month	Invoice Number	Invoice Date	Customer Number	Region	Invoice Amount
01	173640036861	2006/01/03	0258484	NA	3,040.18
01	173640036863	2006/01/02	0234500	NA	20,109.87
01	173640036864	2006/01/01	0249618	NA	15,867.53
01	173640036865	2006/01/04	0249939	NA	12,609.49
01	173640036866	2006/01/05	0260422	NA	5,141.62
01	173640036867	2006/01/05	0252073	NA	2,137.75
01	173640036868	2006/01/02	0234356	NA	3,942.57
01	173640036869	2006/01/05	0238504	NA	5,577.74
01	173640036870	2006/01/11	0246388	NA	1,370.61
01	173640036871	2006/01/11	0246597	NA	4,177.02
01	173640036872	2006/01/01	0235291	NA	2,447.42
01 01	173640036877	2006/01/19 2006/01/04	0257142 0253259	NA NA	2,659.19
01	173640036878 173640036879	2006/01/04	0262356	NA NA	9,452.37 10,751.24
01	173640036880	2006/01/03	0250634	NA	7,080.67
01	173640036881	2006/01/17	0240734	NA	15,905.44
01	173640036883	2006/01/12	0249149	NA	746.51
01	173640036884	2006/01/11	0263240	NA	2,569.57
01	173640036885	2006/01/04	0242652	NA	1,677.25
01	173640036886	2006/01/04	0264543	NA	24,914.75
01	173640036887	2006/01/03	0250438	NA	22,908.22
01	173640036888	2006/01/11	0239703	NA	23,241.01
01	173640036889	2006/01/12	0263100	NA	15,711.56
01	173640036890	2006/01/05	0262209	NA	16,082.31
01	173640036891	2006/01/10	0250932	NA	10,068.89
01	173640036892	2006/01/09	0237904	NA	3,372.29
01	173640036893	2006/01/04	0249683	NA	3,244.86
01	173640036894	2006/01/12	0240494	NA	7,834.17
01	173640036895	2006/01/09	0248075	NA	4,639.16
01	173640036896	2006/01/08	0241828	NA	2,227.35
01	173640036897	2006/01/09	0257819	NA	23,796.78
01 01	173640036898 173640036899	2006/01/05 2006/01/11	0250326 0242688	NA NA	19,971.35 3,651.08
01	173640036990	2006/01/11	0242000	NA	26,710.99
01	173640036901	2006/01/10	0250897	NA	11,727.58
01	173640036902	2006/01/11	0263228	NA	26,321.95
01	173640036903	2006/01/12	0255174	NA	23,257.42
01	173640036904	2006/01/18	0245825	NA	23,492.45
01	173640036905	2006/01/11	0246265	NA	8,517.87
01	173640036906	2006/01/12	0235029	NA	5,400.15
01	173640036907	2006/01/18	0237931	NA	11,420.23
01	173640036908	2006/01/05	0260398	NA	4,858.07
01	173640036909	2006/01/11	0235412	NA	2,197.55
01	173640036910	2006/01/10	0261451	NA	15,297.58
01	173640036911	2006/01/04	0239212	NA	21,547.72
01	173640036912	2006/01/10	0255334	NA	10,162.25
01	173640036913	2006/01/09	0255504	NA	6,135.33
01	173640036914	2006/01/11	0262554	NA	24,393.36
01 01	173640036915 173640036916	2006/01/12 2006/01/17	0259974 0264347	NA NA	13,065.06 17,541.12
01	173640036917	2006/01/17	0204347	NA NA	23,091.73
01	173640036917	2006/01/16	0255262	NA	15,581.41
01	173640036918	2006/01/24	0243128	NA	6,670.19
01	173640036920	2006/01/18	0256776	NA	4,344.47
01	173640036921	2006/01/11	0257880	NA	5,118.38
01	173640036922	2006/01/23	0262182	NA	4,710.65
01	173640036923	2006/01/16	0239851	NA	4,488.57
01	173640036924	2006/01/12	0241882	NA	4,058.40

month	Invoice Number	Invoice Date	Customer Number	Region	Invoice Amount
	Number	Date	number		Amount
01	173640036925	2006/01/24	0245026	NA	31,295.85
01	173640036926	2006/01/15	0254050	NA	23,109.45
01	173640036927	2006/01/16	0248772	NA	22,171.57
01	173640036928	2006/01/11	0264125	NA	11,643.09
01	173640036929	2006/01/12	0259085	NA	8,038.49
01	173640036930	2006/01/08	0252131	NA	2,826.74
01	173640036931	2006/01/09	0250293	NA	5,539.59
01	173640036932	2006/01/09	0234787	NA	14,326.45
01	173640036933	2006/01/12	0243665	NA	20,379.37
01	173640036934	2006/01/12	0244518	NA	26,128.29
01	173640036935	2006/01/25	0243084	NA	13,210.18
01	173640036936	2006/01/17	0249597	NA	5,092.62
01	173640036937	2006/01/24	0249163	NA	26,097.97
01	173640036938	2006/01/19	0235688	NA	6,692.25
01	173640036939	2006/01/18	0248440	NA	745.57
01	173640036940	2006/01/23	0249158	NA	21,975.29
01	173640036941	2006/01/25	0262633	NA	24,457.98
01	173640036942	2006/01/16	0263523	NA	24,663.12
01	173640036943	2006/01/26	0260835	NA	18,201.51
01	173640036944	2006/01/17	0249328	NA	31,764.55
01	173640036945	2006/01/22	0240184	NA	14,871.08
01	173640036946	2006/01/30	0247264	NA	15,182.71
01	173640036947	2006/01/26	0258746	NA	9,394.55
01	173640036948	2006/01/31	0244743	NA	13,836.87
01	173640036949	2006/01/25	0256818	NA	9,357.66
01	173640036950	2006/01/19	0249975	NA	7,287.38
01	173640036951	2006/01/19	0252577	NA	15,509.18
01	173640036952	2006/01/17	0261976	NA	21,302.72
01	173640036953	2006/01/30	0260942	NA	11,366.76
01	173640036954	2006/01/23	0252470	NA	5,611.27
01	173640036955	2006/01/30	0257710	NA	5,201.19
01	173640036956	2006/01/25	0243935	NA	24,908.49
01	173640036957	2006/01/25	0236794	NA	34,908.19
01	173640036958	2006/01/25	0242115	NA	27,033.66
01	173640036959	2006/01/17	0243802	NA	17,960.23
01	173640036960	2006/01/23	0251250 0247169	NA	11,821.53
01	173640036961	2006/01/17		NA	6,002.16
01	173640036962	2006/01/17	0244705	NA	9,114.75
01	173640036963	2006/01/18	0251956	NA NA	16,120.36
01	173640036964 173640036965	2006/01/25	0259247	NA NA	19,485.00
01 01	173640036966	2006/01/31 2006/01/24	0241486 0242028	NA NA	12,758.23 4,265.13
01	173640036967	2006/01/24	0242028	NA	3,440.82
01	173640036968	2006/01/18	0245770	NA	2,395.33
01	173640036969	2006/01/26	0261961	NA	3,875.59
01	173640036970	2006/01/25	0235723	NA	22,617.90
01	173640036971	2006/01/23	0243149	NA	23,360.67
01	173640036972	2006/01/24	0250542	NA	6,976.10
01	173640036973	2006/01/19	0250342	NA	7,404.29
01	173640036974	2006/01/23	0239764	NA	4,849.19
01	173640036976	2006/01/24	0245280	NA	3,672.50
01	173640036977	2006/01/30	0255876	NA	2,219.57
01	173640036978	2006/01/26	0243319	NA	3,143.45
01	173640036979	2006/01/29	0244231	NA	29,110.66
01	173640036980	2006/01/22	0243314	NA	11,482.41
01	173640036981	2006/01/26	0243528	NA	3,350.54
01	173640036982	2006/01/26	0249026	NA	2,880.12
01	173640036983	2006/01/26	0234824	NA	4,576.24
		-			, -

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month	Invoice	Invoice	Customer	Region	Invoice
	Number	Date	Number		Amount
01	173640036984	2006/01/24	0263810	NA	1,208.37
01	173640036985	2006/01/29	0236992	NA	21,136.32
01	173640036986	2006/01/31	0251634	NA	3,382.60
01	173640036987	2006/01/24	0236004	NA	4,039.67
01	173640036988	2006/01/24	0257792	NA	25,431.05
01	173640036989	2006/01/31	0260797	NA	25,011.40
01	173640036991	2006/01/30	0249012	NA	12,419.73
01	173640036994	2006/01/24	0253255	NA	4,393.84
01	173640036995	2006/01/24	0239542	NA	6,108.13
01	173640036996	2006/01/24	0257550	NA	1,058.26
01	173640036997	2006/01/30	0252432	NA	29,144.36
01	173640036998	2006/01/31	0243481	NA	22,410.58
01	173640037000	2006/01/30	0260353	NA	12,041.34
01	173640037000	2006/01/29	0260847	NA	4,587.04
01	173640037001	2006/01/23	0242326	NA	17,328.66
01	173640037009	2006/01/31	0254248	NA	21,762.85
01	173640037009	2006/01/30	0242798	NA	13,753.12
01	173640037011	2006/01/30	0242798	NA NA	370.50
		2006/01/29		NA NA	17,261.91
01	173640037024	2006/01/31	0253136	INA	17,201.91
01					1,658,902.44
	1700100075	0000/00/04	0040004		0.045.44
02	173640036975	2006/02/01	0243381	NA	3,245.44
02	173640036990	2006/02/01	0239212	NA	20,059.38
02	173640036992	2006/02/06	0238120	NA	12,403.87
02	173640036993	2006/02/01	0240087	NA	4,774.07
02	173640036999	2006/02/01	0234964	NA	8,367.16
02	173640037002	2006/02/01	0236332	NA	6,145.77
02	173640037003	2006/02/02	0242090	NA	18,049.65
02	173640037004	2006/02/02	0256670	NA	5,485.07
02	173640037005	2006/02/07	0262359	NA	27,822.44
02	173640037006	2006/02/08	0253448	NA	26,809.02
02	173640037007	2006/02/02	0245407	NA	20,752.22
02	173640037010	2006/02/02	0251155	NA	15,458.18
02	173640037012	2006/02/07	0255648	NA	13,208.65
02	173640037013	2006/02/06	0234299	NA	4,665.64
02	173640037014	2006/02/16	0250293	NA	1,519.29
02	173640037015	2006/02/02	0255094	NA	4,292.02
02	173640037017	2006/02/05	0248139	NA	21,307.04
02	173640037018	2006/02/01	0261521	NA	4,204.73
02	173640037019	2006/02/01	0254834	NA	2,526.07
02	173640037020	2006/02/01	0263476	NA	1,325.44
02	173640037021	2006/02/05	0262874	NA	22,668.01
02	173640037022	2006/02/16	0250450	NA	23,633.12
02	173640037023	2006/02/06	0259974	NA	22,183.55
02	173640037025	2006/02/02	0254086	NA	12,619.96
02	173640037026	2006/02/12	0246388	NA	1,028.21
02	173640037027	2006/02/02	0246772	NA	1,622.58
02	173640037028	2006/02/05	0260635	NA	23,906.31
02	173640037029	2006/02/07	0235023	NA	33,663.50
02	173640037030	2006/02/09	0239212	NA	18,073.06
02	173640037031	2006/02/16	0259053	NA	25,239.17
02	173640037032	2006/02/12	0236089	NA	12,770.37
02	173640037033	2006/02/08	0263180	NA	7,631.34
02	173640037034	2006/02/06	0247200	NA	10,838.55
02	173640037035	2006/02/16	0245276	NA	3,358.88
02	173640037036	2006/02/05	0251601	NA	7,818.55
02	173640037037	2006/02/21	0264663	NA	11,221.99

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month	Invoice Number	Invoice Date	Customer Number	Region	Invoice Amount
02	173640037038	2006/02/08	0238844	NA	7,782.85
02	173640037039	2006/02/01	0256956	NA	4,645.60
02	173640037040	2006/02/09	0243746	NA	2,863.35
02	173640037041	2006/02/02	0259572	NA	5,492.73
02	173640037042	2006/02/15	0236496	NA	4,384.72
02	173640037043	2006/02/02	0245916	NA	28,674.74
02	173640037044	2006/02/06	0240932	NA	28,779.78
02	173640037045	2006/02/07	0240407	NA	19,913.64
02	173640037046	2006/02/06	0236216	NA	16,989.74
02	173640037047	2006/02/02	0236595	NA	10,159.38
02	173640037048	2006/02/13	0251655	NA	7,136.79
02	173640037049	2006/02/06	0236318	NA	4,495.13
02	173640037050	2006/02/16 2006/02/05	0256029	NA	6,205.74
02 02	173640037051 173640037052	2006/02/05	0251064 0238630	NA NA	2,826.57 4,246.41
02	173640037052	2006/02/03	0238630	NA	4,855.33
02	173640037054	2006/02/07	0203027	NA	2,867.35
02	173640037054	2006/02/03	0245916	NA	23,979.77
02	173640037056	2006/02/15	0237413	NA	22,002.29
02	173640037057	2006/02/15	0234787	NA	28,586.82
02	173640037058	2006/02/07	0243802	NA	18,206.93
02	173640037059	2006/02/12	0242414	NA	19,294.01
02	173640037060	2006/02/09	0235266	NA	11,916.65
02	173640037061	2006/02/16	0242556	NA	12,928.97
02	173640037062	2006/02/06	0256174	NA	10,862.74
02	173640037063	2006/02/14	0245688	NA	2,177.66
02	173640037064	2006/02/15	0258108	NA	3,380.88
02	173640037065	2006/02/14	0251970	NA	2,272.62
02	173640037066	2006/02/09	0252285	NA	4,031.77
02	173640037067	2006/02/14	0239736	NA	3,737.91
02	173640037068	2006/02/14	0256435	NA	2,184.55
02	173640037069	2006/02/09	0235393	NA	5,737.20
02	173640037070	2006/02/08	0241828	NA	2,190.38
02	173640037071	2006/02/22	0254436	NA	5,416.83
02	173640037072	2006/02/16	0237804	NA	1,575.87
02 02	173640037073 173640037074	2006/02/08 2006/02/13	0252111 0251162	NA NA	24,746.96 27,898.24
02	173640037074	2006/02/13	0231162	NA	
02	173640037075	2006/02/14	0264304	NA	18,188.63 15,619.68
02	173640037077	2006/02/06	0244561	NA	3,549.67
02	173640037078	2006/02/14	0242766	NA	4,515.47
02	173640037079	2006/02/15	0260690	NA	2,459.16
02	173640037080	2006/02/06	0244224	NA	13,492.71
02	173640037081	2006/02/07	0240308	NA	4,088.94
02	173640037082	2006/02/09	0238241	NA	2,830.31
02	173640037083	2006/02/14	0250656	NA	30,849.55
02	173640037084	2006/02/20	0238714	NA	24,879.26
02	173640037085	2006/02/08	0245068	NA	31,082.53
02	173640037086	2006/02/15	0250741	NA	27,768.73
02	173640037087	2006/02/16	0257490	NA	30,916.76
02	173640037088	2006/02/08	0246178	NA	20,529.98
02	173640037089	2006/02/16	0241907	NA	15,750.23
02	173640037090	2006/02/13	0251162	NA	23,595.78
02	173640037091	2006/02/15	0240431	NA	11,581.72
02	173640037092	2006/02/08	0260980	NA	6,555.94
02	173640037093	2006/02/16	0238380	NA	3,632.70
02	173640037094	2006/02/09	0254171	NA NA	8,873.93 8,610,61
02	173640037095	2006/02/16	0236953	NA	8,619.61

month	Invoice Number	Invoice Date	Customer Number	Region	Invoice Amount
02	173640037096	2006/02/15	0262368	NA	5,773.47
02	173640037097	2006/02/15	0236458	NA	2,191.18
02	173640037098	2006/02/13	0259864	NA	2,500.48
02	173640037099	2006/02/08	0246817	NA	3,559.65
02	173640037100	2006/02/14	0238659	NA	2,610.46
02	173640037101	2006/02/19	0239900	NA	8,102.86
02	173640037102	2006/02/28	0260442	NA	18,175.22
02	173640037103	2006/02/15	0252784	NA	25,057.37
02	173640037104	2006/02/19	0236469	NA	11,171.43
02	173640037105	2006/02/13	0252941	NA	4,746.33
02 02	173640037106 173640037107	2006/02/23 2006/02/12	0261634 0261905	NA NA	3,173.31 25,927.61
02	173640037107	2006/02/12	0259554	NA NA	19,729.65
02	173640037108	2006/02/14	0238763	NA	18,770.22
02	173640037103	2006/02/19	0261543	NA	5,541.41
02	173640037111	2006/02/10	0260797	NA	22,651.45
02	173640037112	2006/02/15	0248836	NA	13,838.87
02	173640037113	2006/02/22	0249597	NA	16,943.69
02	173640037114	2006/02/20	0245530	NA	9,024.96
02	173640037115	2006/02/16	0258458	NA	2,264.89
02	173640037116	2006/02/23	0237812	NA	2,329.46
02	173640037117	2006/02/19	0263563	NA	431.31
02	173640037118	2006/02/28	0243935	NA	44,379.67
02	173640037119	2006/02/20	0236702	NA	31,997.46
02	173640037120	2006/02/20	0245195	NA	18,924.36
02	173640037121	2006/02/22	0254722	NA	16,648.98
02	173640037122	2006/02/16	0236268	NA	3,203.96
02	173640037123	2006/02/15	0256762	NA	9,080.22
02 02	173640037124	2006/02/14 2006/02/23	0240949	NA NA	4,768.82
02	173640037125 173640037126	2006/02/23	0260835 0259311	NA NA	24,138.18 15,832.74
02	173640037127	2006/02/13	0246902	NA	20,789.11
02	173640037128	2006/02/23	0242804	NA	8,180.34
02	173640037129	2006/02/20	0237391	NA	4,839.89
02	173640037130	2006/02/16	0246860	NA	2,660.91
02	173640037131	2006/02/21	0234688	NA	4,001.15
02	173640037132	2006/02/20	0239800	NA	3,007.14
02	173640037133	2006/02/20	0250121	NA	1,381.63
02	173640037134	2006/02/23	0254854	NA	7,361.25
02	173640037135	2006/02/22	0242722	NA	3,974.68
02	173640037136	2006/02/21	0250351	NA	1,672.72
02	173640037137	2006/02/23	0245625	NA	4,686.94
02	173640037140	2006/02/20	0261905	NA	17,183.61
02	173640037141	2006/02/19	0257936	NA	4,722.11
02	173640037142	2006/02/19	0253770	NA NA	2,870.85
02	173640037143	2006/02/23	0262299	NA NA	4,126.00
02 02	173640037144 173640037145	2006/02/20 2006/02/20	0250757 0263751	NA NA	2,029.28 7,593.09
02	173640037145	2006/02/23	0264636	NA NA	3,086.89
02	173640037147	2006/02/23	0264345	NA	2,686.81
02	173640037149	2006/02/21	0255052	NA	2,204.74
02	173640037150	2006/02/19	0257313	NA	1,264.69
02	173640037151	2006/02/26	0237413	NA	14,866.67
02	173640037152	2006/02/20	0262351	NA	17,457.65
02	173640037154	2006/02/26	0241612	NA	16,868.13
02	173640037155	2006/02/23	0256291	NA	21,207.50
02	173640037159	2006/02/28	0246811	NA	1,692.41
02	173640037160	2006/02/20	0251706	NA	4,211.89

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month	Invoice	Invoice	Customer	Region	Invoice
	Number	Date	Number		Amount
02	173640037161	2006/02/26	0250214	NA	993.24
02	173640037162	2006/02/22	0246626	NA	1,698.63
02	173640037163	2006/02/21	0243935	NA	35,159.99
02	173640037164	2006/02/26	0235266	NA	15,747.58
02	173640037165	2006/02/20	0236894	NA	13,225.50
02	173640037166	2006/02/27	0258424	NA	11,167.69
02	173640037167	2006/02/27	0249729	NA	
02		2006/02/27		NA NA	7,189.49 3,473.50
	173640037168		0261363		
02	173640037170	2006/02/21	0263523	NA	29,203.79
02	173640037171	2006/02/21	0236992	NA	20,554.78
02	173640037173	2006/02/21	0235619	NA	996.20
02	173640037176	2006/02/23	0250727	NA	2,733.25
02	173640037177	2006/02/23	0242320	NA	29,858.04
02	173640037178	2006/02/23	0239212	NA	20,612.91
02	173640037179	2006/02/27	0251498	NA	22,009.07
02	173640037180	2006/02/26	0251731	NA	14,921.87
02	173640037181	2006/02/27	0236524	NA	3,190.21
02	173640037182	2006/02/27	0243395	NA	3,262.02
02	173640037184	2006/02/27	0242670	NA	1,834.66
02					1,983,478.66
02					1,000, 11 0.00
03	173640037138	2006/03/09	0254195	NA	3,206.41
03	173640037139	2006/03/01	0246264	NA	27,250.52
03	173640037146	2006/03/01	0245878	NA	2,045.58
03	173640037153	2006/03/06	0251988	NA	15,543.16
03	173640037156	2006/03/07	0260421	NA	11,062.55
03	173640037157	2006/03/02	0249799	NA	11,086.14
03	173640037158	2006/03/16	0236162	NA	1,531.47
03	173640037169	2006/03/01	0254613	NA	3,967.08
03	173640037172	2006/03/02	0251956	NA	10,968.62
03	173640037174	2006/03/08	0260166	NA	10,810.50
03	173640037175	2006/03/09	0263735	NA	6,742.35
03	173640037183	2006/03/06	0238010	NA	3,344.56
03	173640037185	2006/03/02	0260122	NA	25,671.04
03	173640037186	2006/03/08	0236682	NA	10,664.89
03	173640037187	2006/03/14	0247001	NA	10,500.04
03	173640037188	2006/03/06	0253710	NA	2,739.49
03	173640037189	2006/03/02	0250318	NA	3,189.26
03	173640037190	2006/03/06	0251339	NA	1,383.54
03	173640037191	2006/03/07	0260847	NA	6,018.81
03	173640037191	2006/03/13	0251195	NA	5,748.80
03	173640037193	2006/03/09	0240333	NA	6,383.33
03	173640037193	2006/03/09	0244024	NA	4,311.28
03	173640037194	2006/03/07	0244024	NA	
03	173640037196	2006/03/02	0261014	NA	3,145.88 3,723.44
03		2006/03/02		NA	4,247.52
	173640037197		0243653		•
03	173640037198	2006/03/08	0240024	NA	21,874.32
03	173640037199	2006/03/09	0251896	NA	28,563.94
03	173640037200	2006/03/07	0254833	NA	26,905.07
03	173640037201	2006/03/15	0239889	NA	29,926.78
03	173640037202	2006/03/12	0250021	NA	19,703.90
03	173640037203	2006/03/08	0244260	NA	23,285.98
03	173640037204	2006/03/13	0244488	NA	24,506.18
03	173640037205	2006/03/12	0244623	NA	25,372.25
03	173640037206	2006/03/02	0236992	NA	21,853.22
03	173640037207	2006/03/13	0247870	NA	16,796.60
03	173640037208	2006/03/08	0234467	NA	19,908.73

month	Invoice	Invoice	Customer	Region	Invoice
	Number	Date	Number		Amount
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03	173640037210	2006/03/12	0236304	NA	5,283.60
03	173640037211	2006/03/14	0262231	NA	10,962.95
03	173640037212	2006/03/08	0241468	NA	8,636.94
03	173640037213	2006/03/02	0248955	NA	3,344.06
03	173640037214	2006/03/05	0259656	NA	2,367.91
03	173640037215	2006/03/08	0250223	NA	3,861.97
03	173640037216	2006/03/02	0249887	NA	7,470.66
03	173640037217	2006/03/06	0262921	NA	6,520.87
03	173640037218	2006/03/06	0247998	NA	3,272.40
03	173640037219	2006/03/05	0242982	NA	2,135.40
03	173640037220	2006/03/07	0249543	NA	8,386.64
03	173640037221	2006/03/06	0260690	NA	2,370.67
03	173640037222	2006/03/08	0234228	NA	4,114.29
03	173640037223	2006/03/05	0240227	NA	1,667.60
03	173640037224	2006/03/09	0236459	NA	4,307.97
03	173640037225	2006/03/12	0259509	NA	27,204.08
03	173640037226	2006/03/12	0260835	NA	21,582.56
03	173640037227	2006/03/14	0244548	NA	14,209.49
03	173640037228	2006/03/09	0258438	NA	12,745.91
03	173640037229	2006/03/16	0246602	NA	10,467.19
03	173640037230	2006/03/14	0260705	NA	2,119.12
03	173640037231	2006/03/09	0234135	NA	1,164.36
03	173640037232	2006/03/08	0263951	NA	19,107.28
03	173640037233	2006/03/16	0234805	NA	8,355.82
03	173640037234	2006/03/15	0248530	NA	4,984.84
03	173640037235	2006/03/07	0244822	NA	25,351.07
03	173640037236	2006/03/09	0259974	NA	29,269.95
03	173640037237	2006/03/16	0255364	NA	2,292.18
03	173640037238	2006/03/16	0237049	NA	17,045.29
03	173640037239	2006/03/21	0256782	NA	21,471.44
03	173640037240	2006/03/13	0241524	NA	20,156.50
03	173640037241	2006/03/09	0262496	NA	5,512.40
03	173640037242	2006/03/14	0256185	NA	4,691.92
03	173640037243	2006/03/13	0252935	NA	3,290.98
03	173640037244	2006/03/09	0236040	NA	3,529.60
03	173640037245	2006/03/22	0256302	NA	1,793.29
03	173640037246	2006/03/16	0248238	NA	19,779.03
03	173640037247	2006/03/15	0260572	NA	16,667.96
03	173640037248	2006/03/12	0250821	NA	7,995.75
03	173640037249	2006/03/12	0252110	NA	9,782.70
03	173640037250	2006/03/13	0250897	NA	5,453.18
03	173640037251	2006/03/08	0262101	NA	5,174.75
03	173640037252	2006/03/12	0258605	NA	3,473.83
03	173640037253	2006/03/12	0262673	NA	31,986.83
03	173640037254	2006/03/12	0252718	NA	26,453.33
03	173640037255	2006/03/13	0238435	NA	16,498.59
03	173640037256	2006/03/13	0245846	NA	4,270.91
03	173640037257	2006/03/22	0262554	NA	23,084.62
03	173640037258	2006/03/23	0264482	NA	27,178.67
03	173640037259	2006/03/14	0239148	NA	32,969.88
03	173640037260	2006/03/16	0260122	NA	37,448.07
03	173640037261	2006/03/15	0235441	NA	28,221.70
03	173640037262	2006/03/27	0251896	NA	25,781.28
03	173640037263	2006/03/16	0263523	NA	20,224.09
03	173640037264	2006/03/13	0259844	NA	19,893.63
03	173640037265	2006/03/20	0261040	NA	14,936.53
03	173640037266	2006/03/22	0239342	NA	11,879.05

month	Invoice Number	Invoice Date	Customer Number	Region	Invoice Amount
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03 03	173640037267 173640037268	2006/03/22 2006/03/23	0250638 0255257	NA NA	13,357.04 7,355.04
03	173640037269	2006/03/23	0257104	NA NA	7,024.55
03	173640037209	2006/03/20	0254892	NA	4,026.20
03	173640037270	2006/03/21	0251451	NA	6,671.58
03	173640037271	2006/03/27	0254557	NA	4,871.35
03	173640037273	2006/03/14	0259572	NA	6,471.44
03	173640037274	2006/03/22	0234847	NA	1,938.01
03	173640037275	2006/03/20	0254542	NA	1,967.99
03	173640037276	2006/03/30	0256774	NA	994.98
03	173640037277	2006/03/16	0261271	NA	41,986.89
03	173640037278	2006/03/19	0247876	NA	5,917.04
03	173640037279	2006/03/20	0259124	NA	7,578.08
03	173640037280	2006/03/20	0245462	NA	3,330.43
03	173640037281	2006/03/12	0237198	NA	3,402.38
03	173640037282	2006/03/22	0264589	NA	2,344.02
03	173640037283	2006/03/16	0244078	NA	12,574.61
03	173640037284	2006/03/14	0263638	NA	25,871.92
03	173640037285	2006/03/15	0260282	NA	19,323.23
03	173640037286	2006/03/21	0236173	NA	17,198.12
03	173640037287	2006/03/22	0238479	NA	11,302.83
03	173640037288	2006/03/13	0245036	NA	7,556.95
03	173640037289	2006/03/16	0252472	NA	3,943.82
03	173640037290	2006/03/26	0240164	NA	3,817.84
03	173640037291	2006/03/22	0247237	NA	6,135.54
03	173640037292	2006/03/23	0244458	NA	4,094.93
03	173640037293	2006/03/22	0243722	NA	6,759.40
03	173640037294	2006/03/19 2006/03/16	0257854	NA NA	3,530.14
03 03	173640037295 173640037296	2006/03/16	0235442 0244696	NA NA	3,557.72 22,311.61
03	173640037290	2006/03/28	0238050	NA	24,065.19
03	173640037297	2006/03/14	0263215	NA	3,805.47
03	173640037299	2006/03/22	0251075	NA	2,083.05
03	173640037300	2006/03/23	0238941	NA	3,794.66
03	173640037301	2006/03/16	0264710	NA	16,534.85
03	173640037302	2006/03/27	0246902	NA	16,455.52
03	173640037303	2006/03/19	0259247	NA	17,794.45
03	173640037304	2006/03/15	0250952	NA	8,459.00
03	173640037305	2006/03/15	0249875	NA	12,527.88
03	173640037306	2006/03/21	0247200	NA	3,278.04
03	173640037307	2006/03/23	0235008	NA	6,173.42
03	173640037308	2006/03/20	0258010	NA	2,706.75
03	173640037309	2006/03/23	0245068	NA	23,033.25
03	173640037310	2006/03/27	0239582	NA	24,710.13
03	173640037311	2006/03/23	0237002	NA	27,929.36
03	173640037313	2006/03/27	0251032	NA	17,980.33
03	173640037314	2006/03/22	0242621	NA	10,611.72
03	173640037315	2006/03/28	0246886	NA	11,701.19
03	173640037316	2006/03/28	0239233	NA	12,743.51
03	173640037318	2006/03/29	0248159	NA	3,708.39
03	173640037319	2006/03/30	0246174	NA NA	3,975.66
03	173640037320	2006/03/23	0234359	NA	2,217.17
03	173640037321	2006/03/29	0249962	NA NA	3,334.43
03	173640037322	2006/03/27	0241883	NA NA	2,963.84
03	173640037324	2006/03/22	0262171	NA NA	2,738.54
03 03	173640037326 173640037328	2006/03/30 2006/03/23	0245204 0262176	NA NA	2,207.67 16,886.60
03	173640037329	2006/03/23	0245916	NA NA	28,670.70

month	Invoice Number	Invoice Date	Customer Number	Region	Invoice Amount
03	173640037330	2006/03/28	0242943	NA	22,814.10
03	173640037331	2006/03/23	0258596	NA	13,263.07
03	173640037332	2006/03/20	0259251	NA	6,384.48
03	173640037333	2006/03/22	0248721	NA	4,947.14
03	173640037334	2006/03/22	0245229	NA	3,781.83
03	173640037335	2006/03/30	0262691	NA	29,765.16
03	173640037336	2006/03/27	0261905	NA	20,708.42
03	173640037337	2006/03/27	0250637	NA	15,460.61
03	173640037339	2006/03/30	0240431	NA	11,765.70
03	173640037340	2006/03/28	0256430	NA	11,753.94
03	173640037341	2006/03/26	0239913	NA	5,008.77
03	173640037342	2006/03/23	0251368	NA	1,557.07
03	173640037343	2006/03/26	0261324	NA	913.42
03 03	173640037344 173640037345	2006/03/29 2006/03/28	0251836 0244579	NA NA	4,093.42 25,940.39
03	173640037346	2006/03/28	0244379	NA	28,766.60
03	173640037349	2006/03/26	0251238	NA	23,407.64
03	173640037349	2006/03/29	0254394	NA	22,848.46
03	173640037351	2006/03/30	0244590	NA	20,656.17
03	173640037352	2006/03/29	0259844	NA	17,821.71
03	173640037353	2006/03/30	0250031	NA	23,257.01
03	173640037354	2006/03/30	0242953	NA	10,020.78
03	173640037355	2006/03/22	0236567	NA	17,635.67
03	173640037356	2006/03/22	0247870	NA	16,051.20
03	173640037357	2006/03/28	0263644	NA	6,349.35
03	173640037359	2006/03/29	0253861	NA	6,329.56
03	173640037360	2006/03/26	0236056	NA	8,256.88
03	173640037361	2006/03/30	0239846	NA	9,075.42
03	173640037362	2006/03/28	0254969	NA	5,141.58
03	173640037363	2006/03/27	0257880	NA	4,693.13
03	173640037364	2006/03/22	0248748	NA	1,696.87
03	173640037365	2006/03/26	0251426	NA	6,445.62
03	173640037366	2006/03/29	0242493	NA	2,060.06
03	173640037368	2006/03/28	0251068	NA	7,299.92
03	173640037369	2006/03/30	0261164 0254676	NA	2,083.91
03 03	173640037370 173640037371	2006/03/22 2006/03/23	0254676	NA NA	1,905.72 1,517.75
03	173640037371	2006/03/29	0244976	NA	3,565.24
03	173640037374	2006/03/29	0230200	NA	1,637.61
03	173640037374	2006/03/28	0243857	NA	2,133.98
03	173640037377	2006/03/22	0259543	NA	1,446.97
03	173640037379	2006/03/30	0249158	NA	26,796.97
03	173640037381	2006/03/26	0264029	NA	22,020.93
03	173640037382	2006/03/29	0264139	NA	15,933.55
03	173640037383	2006/03/26	0261905	NA	19,276.47
03	173640037384	2006/03/23	0263389	NA	21,851.34
03	173640037387	2006/03/27	0257865	NA	17,334.58
03	173640037389	2006/03/28	0243291	NA	13,091.07
03	173640037390	2006/03/23	0261288	NA	11,415.33
03	173640037391	2006/03/26	0250667	NA	10,676.93
03	173640037392	2006/03/26	0250589	NA	6,153.89
03	173640037393	2006/03/23	0252441	NA	5,069.56
03	173640037395	2006/03/23	0246381	NA	7,950.46
03	173640037396	2006/03/29	0256434	NA	5,578.13
03	173640037397	2006/03/27	0259616	NA	3,845.85
03	173640037398	2006/03/28	0240683	NA	4,178.04
03	173640037399	2006/03/30	0245698	NA NA	2,672.91
03	173640037400	2006/03/27	0235855	NA	3,044.66

month	Invoice	Invoice	Customer	Region	Invoice
	Number	Date	Number		Amount
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03 03	173640037401 173640037402	2006/03/28 2006/03/29	0250432 0263849	NA NA	5,171.28
03	173640037402	2006/03/29	0244383		2,066.90
				NA	4,197.87
03	173640037404	2006/03/29	0250688	NA	2,930.39
03	173640037405	2006/03/30	0255779	NA	2,852.12
03	173640037406	2006/03/29	0245309	NA	2,282.63
03	173640037408	2006/03/30	0247702	NA	11,469.67
03	173640037411	2006/03/28	0237890	NA	13,467.85
03	173640037412	2006/03/29	0254892	NA	3,670.11
03	173640037415	2006/03/27	0249971	NA	33,693.48
03	173640037417	2006/03/30	0244555	NA	20,175.30
03	173640037418	2006/03/28	0263746	NA	16,757.15
03	173640037421	2006/03/28	0234235	NA	4,395.19
03	173640037422	2006/03/29	0244254	NA	2,314.60
03	173640037423	2006/03/29	0262353	NA	4,827.91
03	173640037425	2006/03/27	0237747	NA	2,081.82
03	173640037427	2006/03/30	0263120	NA	30,376.39
03	173640037428	2006/03/30	0259844	NA	21,930.62
03	173640037429	2006/03/29	0235782	NA	16,744.37
03	173640037435	2006/03/30	0242248	NA	23,967.63
03	173640037447	2006/03/29	0238065	NA	4,892.92
03	173640037461	2006/03/29	0259397	NA	4,435.11
03	173640037464	2006/03/30	0244949	NA	23,523.42
03	173640037469	2006/03/30	0238079	NA	7,327.06
03					2 650 622 76
03					2,658,622.76
04	173640037312	2006/04/04	0243113	NA	11,929.17
04	173640037317	2006/04/04	0244771	NA	8,671.49
04	173640037317	2006/04/05	0259979	NA	2,331.43
04	173640037325	2006/04/03	0260662	NA	605.50
04	173640037327	2006/04/04	0256782	NA	17,436.00
04	173640037338	2006/04/02	0252896	NA	13,897.29
04	173640037347	2006/04/05	0259011	NA	28,018.92
04	173640037348	2006/04/06	0238984	NA	28,583.86
04	173640037358	2006/04/02	0240671	NA	8,772.81
04	1736400373567	2006/04/06	0245300	NA	4,703.13
04	173640037373	2006/04/02	0238654	NA	1,538.90
04	173640037375	2006/04/05	0247634	NA	3,384.99
04	173640037378	2006/04/03	0241371	NA	22,026.77
04	1736400373780	2006/04/05	0262762	NA	27,314.28
04	173640037385	2006/04/03	0250031	NA	22,564.63
04	173640037386	2006/04/04	0241800	NA	21,051.05
04	173640037388	2006/04/03	0237971	NA	17,048.15
04	173640037394	2006/04/03	0243205	NA	9,519.72
04	173640037394	2006/04/05	0248172	NA	26,418.77
04	173640037407	2006/04/04	0248655	NA	19,190.65
04	173640037409	2006/04/04	0260695	NA	13,772.13
04	173640037413	2006/04/05	0243699	NA	5,187.17
04	173640037413	2006/04/04	0242928	NA	28,353.98
04	173640037414	2006/04/04	0242928	NA NA	22,054.53
04	173640037416	2006/04/06	0238562	NA NA	13,707.75
04		2006/04/06	0236562	NA NA	
	173640037420				3,493.29
04	173640037424	2006/04/02	0256686	NA NA	2,863.15
04	173640037426	2006/04/06	0240602	NA NA	21,363.07
04	173640037430	2006/04/09	0244548	NA NA	14,943.36
04	173640037431	2006/04/12	0262710	NA NA	16,752.12
04	173640037432	2006/04/04	0252948	NA	17,736.93

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month	Invoice	Invoice	Customer	Region	Invoice
	Number	Date	Number		Amount
04	173640037433	2006/04/03	0245553	NA	34,776.35
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04	173640037436	2006/04/03	0248235	NA	33,087.80
04	173640037437	2006/04/12	0252175	NA	22,080.02
04	173640037438	2006/04/02	0240350	NA	22,448.94
04	173640037439	2006/04/03	0262176	NA	17,279.75
04	173640037440	2006/04/10	0234936	NA	20,296.14
04	173640037441	2006/04/10	0235576	NA	13,937.01
04	173640037442	2006/04/06	0244548	NA	12,417.79
04	173640037443	2006/04/11	0254561	NA	12,705.26
04	173640037444	2006/04/02	0252102	NA	13,504.37
04	173640037445	2006/04/06	0261262	NA	9,151.74
04	173640037446	2006/04/03	0235532	NA	11,670.31
04	173640037448	2006/04/04	0237683	NA	4,378.52
04	173640037449	2006/04/04	0244335	NA	9,941.92
04	173640037450	2006/04/05	0251601	NA	2,670.78
04	173640037450	2006/04/03	0256746	NA	3,347.39
04	173640037451	2006/04/03	0260398	NA	3,611.10
_	173640037452			NA NA	
04 04		2006/04/05	0241817	NA NA	4,302.37
-	173640037454	2006/04/02	0263591		6,044.57
04	173640037455	2006/04/04	0253199	NA	3,687.11
04	173640037456	2006/04/06	0254414	NA	896.45
04	173640037457	2006/04/04	0255127	NA	4,359.43
04	173640037458	2006/04/20	0244945	NA	1,932.62
04	173640037459	2006/04/06	0256698	NA	4,351.60
04	173640037460	2006/04/05	0235254	NA	4,251.85
04	173640037462	2006/04/06	0263242	NA	26,924.58
04	173640037463	2006/04/04	0236518	NA	22,616.06
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04         173640037630         2006/04/26         0258571         NA         2,322.04           04         173640037631         2006/04/26         0258571         NA         2,363.06           04         173640037632         2006/04/24         0235158         NA         2,468.71           04         173640037634         2006/04/17         0260205         NA         2,468.71           04         173640037636         2006/04/19         0258073         NA         2,027.77           04         173640037636         2006/04/24         0250730         NA         3,395.05           04         173640037638         2006/04/27         0264340         NA         607.99           04         173640037640         2006/04/23         0257819         NA         33,628.34           04         173640037641         2006/04/26         0257306         NA         16,492.62           04         173640037642         2006/04/26         0257306         NA         16,492.62           04         173640037645         2006/04/27         0238699         NA         5,248.56           04         173640037645         2006/04/23         0242074         NA         1,281.27           04 <td>04</td> <td>173640037629</td> <td>2006/04/30</td> <td></td> <td></td> <td></td>	04	173640037629	2006/04/30			
04         173640037631         2006/04/26         0258571         NA         2,363.06           04         173640037632         2006/04/17         0260205         NA         2,468.71           04         173640037634         2006/04/19         0258073         NA         2,027.77           04         173640037636         2006/04/19         0256777         NA         2,640.57           04         173640037637         2006/04/27         0264340         NA         607.99           04         173640037638         2006/04/27         0260807         NA         3,395.05           04         173640037638         2006/04/27         0260807         NA         33,628.34           04         173640037641         2006/04/24         0257819         NA         34,412.14           04         173640037642         2006/04/26         0257306         NA         16,492.62           04         173640037643         2006/04/27         0238699         NA         5,248.56           04         173640037644         2006/04/27         0238699         NA         5,248.56           04         173640037645         2006/04/27         0238699         NA         1,281.27           04 <td>04</td> <td></td> <td></td> <td>0251512</td> <td>NA</td> <td></td>	04			0251512	NA	
04         173640037633         2006/04/17         0260205         NA         2,468.71           04         173640037634         2006/04/19         0256073         NA         2,027.77           04         173640037636         2006/04/24         0250730         NA         3,395.05           04         173640037637         2006/04/27         0264340         NA         607.99           04         173640037639         2006/04/23         0257819         NA         33,628.34           04         173640037640         2006/04/23         0257819         NA         23,132.76           04         173640037641         2006/04/24         0257306         NA         16,492.62           04         173640037642         2006/04/26         0257306         NA         16,492.62           04         173640037643         2006/04/26         0257306         NA         16,493.90           04         173640037643         2006/04/27         0238699         NA         16,493.90           04         173640037645         2006/04/23         0242074         NA         1,281.27           04         173640037646         2006/04/21         0238531         NA         1,004.89           04<	04	173640037631	2006/04/26	0258571	NA	2,322.04
04         173640037634         2006/04/19         0258073         NA         2,027.77           04         173640037637         2006/04/19         0256777         NA         2,640.57           04         173640037638         2006/04/27         0264340         NA         3,395.05           04         173640037639         2006/04/27         0260807         NA         33,628.34           04         173640037639         2006/04/24         0257819         NA         23,132.76           04         173640037641         2006/04/26         0257819         NA         34,412.14           04         173640037642         2006/04/26         0257306         NA         16,492.62           04         173640037642         2006/04/19         02557306         NA         16,492.62           04         173640037642         2006/04/27         0238699         NA         5,248.56           04         173640037645         2006/04/23         0242074         NA         1,281.27           04         173640037645         2006/04/20         0238531         NA         1,004.89           04         173640037647         2006/04/20         0238531         NA         1,004.89           0	04	173640037632	2006/04/24	0235158	NA	2,363.06
04         173640037636         2006/04/19         0256777         NA         2,640.57           04         173640037637         2006/04/24         0250730         NA         3,395.05           04         173640037638         2006/04/27         0264340         NA         607.99           04         173640037630         2006/04/23         0257819         NA         23,132.76           04         173640037641         2006/04/26         0257306         NA         34,412.14           04         173640037642         2006/04/26         0257306         NA         16,492.62           04         173640037643         2006/04/19         02257341         NA         16,493.90           04         173640037644         2006/04/27         0238699         NA         1,281.27           04         173640037645         2006/04/27         0238699         NA         1,281.27           04         173640037647         2006/04/20         0238531         NA         1,281.27           04         173640037647         2006/04/20         0238531         NA         1,004.89           04         173640037654         2006/04/20         0268629         NA         25,250.20           04<	04	173640037633	2006/04/17	0260205	NA	
04         173640037637         2006/04/24         0250730         NA         3,395.05           04         173640037638         2006/04/27         0260807         NA         33,628.34           04         173640037640         2006/04/23         0257819         NA         23,132.76           04         173640037641         2006/04/26         0257819         NA         34,412.14           04         173640037642         2006/04/26         0257306         NA         16,492.62           04         173640037643         2006/04/26         0257306         NA         16,493.90           04         173640037643         2006/04/27         0238699         NA         5,248.56           04         173640037645         2006/04/27         0238699         NA         1,281.27           04         173640037645         2006/04/20         0238531         NA         1,204.89           04         173640037647         2006/04/20         0238531         NA         1,004.89           04         173640037648         2006/04/20         0261976         NA         25,250.20           04         173640037650         2006/04/25         0239014         NA         27,260.97	04	173640037634	2006/04/19	0258073	NA	2,027.77
04         173640037638         2006/04/27         0264340         NA         607.99           04         173640037639         2006/04/27         0260807         NA         33,628.34           04         173640037640         2006/04/23         0257819         NA         23,132.76           04         173640037641         2006/04/26         0257306         NA         16,492.62           04         173640037643         2006/04/27         0238699         NA         16,493.90           04         173640037644         2006/04/27         0238699         NA         5,248.56           04         173640037645         2006/04/23         0242074         NA         1,281.27           04         173640037645         2006/04/20         0238531         NA         1,004.89           04         173640037646         2006/04/20         0238531         NA         1,004.89           04         173640037647         2006/04/20         0261976         NA         25,250.20           04         173640037650         2006/04/20         0261976         NA         25,247.38           04         173640037651         2006/04/25         0239014         NA         27,260.97           04	04	173640037636	2006/04/19	0256777	NA	2,640.57
04         173640037639         2006/04/27         0260807         NA         33,628.34           04         173640037640         2006/04/23         0257819         NA         34,412.14           04         173640037641         2006/04/26         0257306         NA         16,492.62           04         173640037642         2006/04/19         0255744         NA         16,493.90           04         173640037644         2006/04/27         0238699         NA         5,248.56           04         173640037645         2006/04/27         0238699         NA         1,281.27           04         173640037645         2006/04/20         0238531         NA         1,281.27           04         173640037646         2006/04/20         0238531         NA         1,004.89           04         173640037647         2006/04/20         0261976         NA         25,250.20           04         173640037649         2006/04/20         0261976         NA         25,447.38           04         173640037650         2006/04/25         0239014         NA         27,260.97           04         173640037651         2006/04/24         0263164         NA         19,354.59 <td< td=""><td>04</td><td>173640037637</td><td>2006/04/24</td><td>0250730</td><td>NA</td><td>3,395.05</td></td<>	04	173640037637	2006/04/24	0250730	NA	3,395.05
04         173640037640         2006/04/23         0257819         NA         34,412.14           04         173640037641         2006/04/26         0257319         NA         34,412.14           04         173640037642         2006/04/26         0257316         NA         16,492.62           04         173640037643         2006/04/27         0238699         NA         5,248.56           04         173640037645         2006/04/27         0238699         NA         5,248.56           04         173640037645         2006/04/27         0238699         NA         1,281.27           04         173640037646         2006/04/20         0238531         NA         1,004.89           04         173640037647         2006/04/20         0261976         NA         25,250.20           04         173640037648         2006/04/20         0261976         NA         25,250.20           04         173640037650         2006/04/20         0261976         NA         25,247.38           04         173640037651         2006/04/25         0239014         NA         14,340.98           04         173640037652         2006/04/26         0236782         NA         14,340.98 <td< td=""><td>04</td><td>173640037638</td><td>2006/04/27</td><td>0264340</td><td>NA</td><td>607.99</td></td<>	04	173640037638	2006/04/27	0264340	NA	607.99
04         173640037641         2006/04/24         0257819         NA         34,412.14           04         173640037642         2006/04/26         0257306         NA         16,492.62           04         173640037643         2006/04/27         0238699         NA         5,248.56           04         173640037644         2006/04/27         0238699         NA         5,248.56           04         173640037645         2006/04/23         0242074         NA         1,281.27           04         173640037645         2006/04/20         0238531         NA         1,004.89           04         173640037647         2006/04/20         0228531         NA         1,004.89           04         173640037648         2006/04/20         0261976         NA         25,250.20           04         173640037659         2006/04/25         0239014         NA         27,260.97           04         173640037651         2006/04/25         0239014         NA         27,260.97           04         173640037652         2006/04/24         0263164         NA         19,812.64           04         173640037653         2006/04/24         0244515         NA         15,384.09	04	173640037639	2006/04/27	0260807	NA	33,628.34
04         173640037642         2006/04/26         0257306         NA         16,492.62           04         173640037643         2006/04/19         0255744         NA         16,493.90           04         173640037644         2006/04/27         0238699         NA         5,248.56           04         173640037645         2006/04/23         0242074         NA         1,281.27           04         173640037646         2006/04/17         0238531         NA         1,004.89           04         173640037648         2006/04/20         0261976         NA         25,250.20           04         173640037649         2006/04/20         0261976         NA         25,250.20           04         173640037659         2006/04/25         0239014         NA         27,260.97           04         173640037651         2006/04/25         0239014         NA         27,260.97           04         173640037652         2006/04/24         0263164         NA         14,340.98           04         173640037655         2006/04/24         026164         NA         15,354.59           04         173640037655         2006/04/24         0241693         NA         15,890.64 <td< td=""><td>04</td><td>173640037640</td><td>2006/04/23</td><td>0257819</td><td>NA</td><td>23,132.76</td></td<>	04	173640037640	2006/04/23	0257819	NA	23,132.76
04         173640037643         2006/04/19         0255744         NA         16,493.90           04         173640037644         2006/04/27         0238699         NA         5,248.56           04         173640037645         2006/04/17         0234792         NA         1,281.27           04         173640037646         2006/04/20         0238531         NA         1,004.89           04         173640037647         2006/04/20         0261976         NA         25,250.20           04         173640037649         2006/04/20         0261976         NA         25,250.20           04         173640037654         2006/04/18         0263629         NA         25,447.38           04         173640037650         2006/04/25         0239014         NA         27,260.97           04         173640037651         2006/04/24         0263164         NA         19,812.64           04         173640037653         2006/04/24         0241693         NA         15,354.59           04         173640037654         2006/04/24         0244515         NA         14,343.39           04         173640037655         2006/04/24         024515         NA         15,890.64 <td< td=""><td>04</td><td>173640037641</td><td>2006/04/24</td><td>0257819</td><td></td><td>34,412.14</td></td<>	04	173640037641	2006/04/24	0257819		34,412.14
04         173640037644         2006/04/27         0238699         NA         5,248.56           04         173640037645         2006/04/23         0242074         NA         1,281.27           04         173640037646         2006/04/17         0234792         NA         4,478.17           04         173640037647         2006/04/20         0238531         NA         1,004.89           04         173640037648         2006/04/20         0261976         NA         25,250.20           04         173640037649         2006/04/18         0263629         NA         25,447.38           04         173640037650         2006/04/25         0239014         NA         27,260.97           04         173640037651         2006/04/24         0256782         NA         14,340.98           04         173640037653         2006/04/24         0263164         NA         19,812.64           04         173640037654         2006/04/24         0244515         NA         14,934.39           04         173640037655         2006/04/24         025620         NA         15,890.64           04         173640037657         2006/04/24         0250620         NA         4,714.34           0	-	173640037642	2006/04/26	0257306		
04         173640037645         2006/04/23         0242074         NA         1,281.27           04         173640037646         2006/04/17         0234792         NA         4,478.17           04         173640037647         2006/04/20         0238531         NA         1,004.89           04         173640037648         2006/04/20         0261976         NA         25,250.20           04         173640037650         2006/04/25         0239014         NA         27,260.97           04         173640037651         2006/04/25         0239014         NA         27,260.97           04         173640037652         2006/04/24         0263164         NA         14,340.98           04         173640037653         2006/04/24         0263164         NA         19,812.64           04         173640037653         2006/04/20         0241693         NA         15,354.59           04         173640037654         2006/04/24         024515         NA         14,934.39           04         173640037655         2006/04/24         0245397         NA         15,890.64           04         173640037665         2006/04/25         0234507         NA         4,294.33	-					
04         173640037646         2006/04/17         0234792         NA         4,478.17           04         173640037647         2006/04/20         0238531         NA         1,004.89           04         173640037648         2006/04/20         0261976         NA         25,250.20           04         173640037659         2006/04/18         0263629         NA         25,447.38           04         173640037651         2006/04/25         0239014         NA         27,260.97           04         173640037652         2006/04/24         0263164         NA         14,340.98           04         173640037653         2006/04/24         0263164         NA         19,812.64           04         173640037653         2006/04/24         0241693         NA         15,354.59           04         173640037654         2006/04/24         0244515         NA         14,934.39           04         173640037656         2006/04/24         0250620         NA         15,890.64           04         173640037657         2006/04/25         0234507         NA         4,714.34           04         173640037658         2006/04/24         0248464         NA         3,469.80 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
04         173640037647         2006/04/20         0238531         NA         1,004.89           04         173640037648         2006/04/20         0261976         NA         25,250.20           04         173640037649         2006/04/18         0263629         NA         25,447.38           04         173640037650         2006/04/25         0239014         NA         27,260.97           04         173640037651         2006/04/19         0256782         NA         14,340.98           04         173640037652         2006/04/24         0263164         NA         19,812.64           04         173640037653         2006/04/24         0241693         NA         15,354.59           04         173640037654         2006/04/24         0244515         NA         14,934.39           04         173640037655         2006/04/24         0244515         NA         15,890.64           04         173640037655         2006/04/24         0245397         NA         4,714.34           04         173640037658         2006/04/25         0234507         NA         4,294.33           04         1736400376658         2006/04/24         0248464         NA         3,469.80 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
04         173640037648         2006/04/20         0261976         NA         25,250.20           04         173640037649         2006/04/18         0263629         NA         25,447.38           04         173640037650         2006/04/25         0239014         NA         27,260.97           04         173640037651         2006/04/19         0256782         NA         14,340.98           04         173640037652         2006/04/24         0263164         NA         19,812.64           04         173640037653         2006/04/20         0241693         NA         15,354.59           04         173640037654         2006/04/24         0244515         NA         14,934.39           04         173640037655         2006/04/24         0245397         NA         15,890.64           04         173640037656         2006/04/25         0234507         NA         4,714.34           04         173640037657         2006/04/25         0234507         NA         4,294.33           04         173640037658         2006/04/24         0248464         NA         3,469.80           04         173640037660         2006/04/26         0246326         NA         3,578.75 <td< td=""><td>-</td><td></td><td></td><td></td><td></td><td></td></td<>	-					
04         173640037649         2006/04/18         0263629         NA         25,447.38           04         173640037650         2006/04/25         0239014         NA         27,260.97           04         173640037651         2006/04/19         0256782         NA         14,340.98           04         173640037652         2006/04/24         0263164         NA         19,812.64           04         173640037653         2006/04/20         0241693         NA         15,354.59           04         173640037654         2006/04/24         0244515         NA         14,934.39           04         173640037655         2006/04/24         0245397         NA         15,890.64           04         173640037656         2006/04/25         0234507         NA         4,714.34           04         173640037658         2006/04/25         0234507         NA         4,294.33           04         173640037658         2006/04/24         0248464         NA         3,469.80           04         173640037665         2006/04/24         0248364         NA         3,578.75           04         173640037660         2006/04/20         0246326         NA         3,578.75	-					
04         173640037650         2006/04/25         0239014         NA         27,260.97           04         173640037651         2006/04/19         0256782         NA         14,340.98           04         173640037652         2006/04/24         0263164         NA         19,812.64           04         173640037653         2006/04/20         0241693         NA         15,354.59           04         173640037654         2006/04/24         0244515         NA         14,934.39           04         173640037655         2006/04/24         0250620         NA         15,890.64           04         173640037656         2006/04/24         0245397         NA         4,714.34           04         173640037657         2006/04/25         0234507         NA         4,294.33           04         173640037658         2006/04/24         0248464         NA         3,469.80           04         173640037669         2006/04/18         0235479         NA         5,359.21           04         173640037661         2006/04/20         0246326         NA         3,578.75           04         173640037661         2006/04/24         0259829         NA         8,406.38           0						•
04         173640037651         2006/04/19         0256782         NA         14,340.98           04         173640037652         2006/04/24         0263164         NA         19,812.64           04         173640037653         2006/04/20         0241693         NA         15,354.59           04         173640037654         2006/04/24         0244515         NA         14,934.39           04         173640037655         2006/04/24         0250620         NA         15,890.64           04         173640037656         2006/04/19         0245397         NA         4,714.34           04         173640037657         2006/04/25         0234507         NA         4,294.33           04         173640037658         2006/04/24         0248464         NA         3,469.80           04         173640037659         2006/04/18         0235479         NA         5,359.21           04         173640037660         2006/04/20         0246326         NA         3,578.75           04         173640037661         2006/04/24         0259829         NA         8,406.38           04         173640037662         2006/04/26         0262819         NA         1,615.98           04						
04         173640037652         2006/04/24         0263164         NA         19,812.64           04         173640037653         2006/04/20         0241693         NA         15,354.59           04         173640037654         2006/04/24         0244515         NA         14,934.39           04         173640037655         2006/04/19         0245397         NA         4,714.34           04         173640037656         2006/04/25         0234507         NA         4,294.33           04         173640037657         2006/04/25         0234507         NA         4,294.33           04         173640037658         2006/04/25         0234507         NA         4,294.33           04         173640037658         2006/04/24         0248464         NA         3,469.80           04         1736400376659         2006/04/24         0248264         NA         3,578.75           04         173640037660         2006/04/20         0246326         NA         3,578.75           04         173640037661         2006/04/24         0259829         NA         8,406.38           04         173640037662         2006/04/26         0262819         NA         1,615.98           04<						
04         173640037653         2006/04/20         0241693         NA         15,354.59           04         173640037654         2006/04/24         0244515         NA         14,934.39           04         173640037655         2006/04/24         0250620         NA         15,890.64           04         173640037656         2006/04/19         0245397         NA         4,714.34           04         173640037657         2006/04/25         0234507         NA         4,294.33           04         173640037658         2006/04/24         0248464         NA         3,469.80           04         173640037659         2006/04/18         0235479         NA         5,359.21           04         173640037660         2006/04/20         0246326         NA         3,578.75           04         173640037661         2006/04/24         0259829         NA         8,406.38           04         173640037662         2006/04/26         0262819         NA         3,593.06           04         173640037663         2006/04/18         0252065         NA         1,615.98           04         173640037664         2006/04/19         0258771         NA         2,293.48           04 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
04         173640037654         2006/04/24         0244515         NA         14,934.39           04         173640037655         2006/04/24         0250620         NA         15,890.64           04         173640037656         2006/04/19         0245397         NA         4,714.34           04         173640037657         2006/04/25         0234507         NA         4,294.33           04         173640037658         2006/04/24         0248464         NA         3,469.80           04         173640037659         2006/04/18         0235479         NA         5,359.21           04         173640037660         2006/04/20         0246326         NA         3,578.75           04         173640037661         2006/04/24         0259829         NA         8,406.38           04         173640037662         2006/04/26         0262819         NA         3,593.06           04         173640037663         2006/04/18         0252065         NA         1,615.98           04         173640037664         2006/04/19         0258771         NA         2,293.48           04         173640037665         2006/04/24         0236243         NA         1,028.25           04 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
04         173640037655         2006/04/24         0250620         NA         15,890.64           04         173640037656         2006/04/19         0245397         NA         4,714.34           04         173640037657         2006/04/25         0234507         NA         4,294.33           04         173640037658         2006/04/24         0248464         NA         3,469.80           04         173640037659         2006/04/20         0246326         NA         5,359.21           04         173640037660         2006/04/20         0246326         NA         3,578.75           04         173640037661         2006/04/24         0259829         NA         8,406.38           04         173640037662         2006/04/26         0262819         NA         3,593.06           04         173640037663         2006/04/18         0252065         NA         1,615.98           04         173640037664         2006/04/19         0258771         NA         2,293.48           04         173640037665         2006/04/24         0236243         NA         1,028.25           04         173640037667         2006/04/27         0247796         NA         23,077.04           04 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
04         173640037656         2006/04/19         0245397         NA         4,714.34           04         173640037657         2006/04/25         0234507         NA         4,294.33           04         173640037658         2006/04/24         0248464         NA         3,469.80           04         173640037659         2006/04/18         0235479         NA         5,359.21           04         173640037660         2006/04/20         0246326         NA         3,578.75           04         173640037661         2006/04/24         0259829         NA         8,406.38           04         173640037662         2006/04/26         0262819         NA         3,593.06           04         173640037663         2006/04/18         0252065         NA         1,615.98           04         173640037664         2006/04/19         0258771         NA         2,293.48           04         173640037665         2006/04/24         0236243         NA         1,028.25           04         173640037666         2006/04/19         0261506         NA         36,292.68           04         173640037667         2006/04/27         0247796         NA         19,332.20           04 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
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04         173640037662         2006/04/26         0262819         NA         3,593.06           04         173640037663         2006/04/18         0252065         NA         1,615.98           04         173640037664         2006/04/19         0258771         NA         2,293.48           04         173640037665         2006/04/24         0236243         NA         1,028.25           04         173640037666         2006/04/19         0261506         NA         36,292.68           04         173640037667         2006/04/27         0247796         NA         23,077.04           04         173640037669         2006/04/18         0262111         NA         19,332.20           04         173640037671         2006/04/25         0253259         NA         18,889.49           04         173640037672         2006/04/18         0257568         NA         17,695.83           04         173640037674         2006/04/18         0254734         NA         15,901.43           04         173640037674         2006/04/18         0254539         NA         7,510.83						
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04         173640037664         2006/04/19         0258771         NA         2,293.48           04         173640037665         2006/04/24         0236243         NA         1,028.25           04         173640037666         2006/04/19         0261506         NA         36,292.68           04         173640037667         2006/04/27         0247796         NA         23,077.04           04         173640037669         2006/04/18         0262111         NA         19,332.20           04         173640037671         2006/04/25         0253259         NA         18,889.49           04         173640037672         2006/04/18         0257568         NA         17,695.83           04         173640037674         2006/04/18         0254734         NA         15,901.43           04         173640037674         2006/04/18         0254539         NA         7,510.83						
04         173640037665         2006/04/24         0236243         NA         1,028.25           04         173640037666         2006/04/19         0261506         NA         36,292.68           04         173640037667         2006/04/27         0247796         NA         23,077.04           04         173640037669         2006/04/18         0262111         NA         19,332.20           04         173640037671         2006/04/25         0253259         NA         18,889.49           04         173640037672         2006/04/18         0257568         NA         17,695.83           04         173640037673         2006/04/18         0254734         NA         15,901.43           04         173640037674         2006/04/18         0254539         NA         7,510.83						
04       173640037666       2006/04/19       0261506       NA       36,292.68         04       173640037667       2006/04/27       0247796       NA       23,077.04         04       173640037669       2006/04/18       0262111       NA       19,332.20         04       173640037671       2006/04/25       0253259       NA       18,889.49         04       173640037672       2006/04/18       0257568       NA       17,695.83         04       173640037673       2006/04/18       0254734       NA       15,901.43         04       173640037674       2006/04/18       0254539       NA       7,510.83						
04       173640037667       2006/04/27       0247796       NA       23,077.04         04       173640037669       2006/04/18       0262111       NA       19,332.20         04       173640037671       2006/04/25       0253259       NA       18,889.49         04       173640037672       2006/04/18       0257568       NA       17,695.83         04       173640037673       2006/04/18       0254734       NA       15,901.43         04       173640037674       2006/04/18       0254539       NA       7,510.83						
04       173640037669       2006/04/18       0262111       NA       19,332.20         04       173640037671       2006/04/25       0253259       NA       18,889.49         04       173640037672       2006/04/18       0257568       NA       17,695.83         04       173640037673       2006/04/18       0254734       NA       15,901.43         04       173640037674       2006/04/18       0254539       NA       7,510.83						
04       173640037671       2006/04/25       0253259       NA       18,889.49         04       173640037672       2006/04/18       0257568       NA       17,695.83         04       173640037673       2006/04/18       0254734       NA       15,901.43         04       173640037674       2006/04/18       0254539       NA       7,510.83						
04       173640037672       2006/04/18       0257568       NA       17,695.83         04       173640037673       2006/04/18       0254734       NA       15,901.43         04       173640037674       2006/04/18       0254539       NA       7,510.83		173640037671				
04       173640037673       2006/04/18       0254734       NA       15,901.43         04       173640037674       2006/04/18       0254539       NA       7,510.83	04	173640037672	2006/04/18	0257568		
04 173640037674 2006/04/18 0254539 NA 7,510.83	04	173640037673	2006/04/18		NA	15,901.43
04 173640037675 2006/04/25 0253884 NA 5,451.38		173640037674		0254539		7,510.83
	04	173640037675	2006/04/25	0253884	NA	5,451.38

month	Invoice Number	Invoice Date	Customer Number	Region	Invoice Amount
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04	173640037677	2006/04/18	0259197	NA	7,151.88
04	173640037678	2006/04/20	0237500	NA	5,640.03
04	173640037679	2006/04/20	0238651	NA	2,548.11
04	173640037680	2006/04/20	0254475	NA	3,860.51
04	173640037681	2006/04/18	0239453	NA	5,272.81
04	173640037682	2006/04/24	0261753	NA	752.68
04	173640037683	2006/04/20	0261547	NA	1,719.31
04	173640037684	2006/04/27	0262673	NA	33,628.84
04	173640037685	2006/04/25	0234468	NA	27,980.11
04	173640037686	2006/04/23	0238314	NA	21,132.06
04	173640037687	2006/04/23	0238954	NA	18,002.48
04	173640037688	2006/04/25	0253528	NA	14,855.53
04 04	173640037689 173640037690	2006/04/24 2006/04/26	0251367 0240431	NA NA	15,963.61 10,370.92
04	173640037691	2006/04/27	0244384	NA	14,010.38
04	173640037691	2006/04/25	0244354	NA	9,711.13
04	173640037693	2006/04/23	0236320	NA	11,115.81
04	173640037694	2006/04/24	0235453	NA	8,059.55
04	173640037695	2006/04/27	0237655	NA	6,299.00
04	173640037696	2006/04/26	0248970	NA	2,215.26
04	173640037697	2006/04/19	0241947	NA	3,135.16
04	173640037699	2006/04/19	0252465	NA	2,815.78
04	173640037700	2006/04/24	0260790	NA	5,408.42
04	173640037701	2006/04/19	0248354	NA	3,428.60
04	173640037702	2006/04/20	0245696	NA	3,764.22
04	173640037703	2006/04/26	0252064	NA	1,927.81
04	173640037704	2006/04/25	0234750	NA	2,210.07
04	173640037705	2006/04/23	0240692	NA	32,497.39
04	173640037706	2006/04/25	0262865	NA	17,983.83
04	173640037708	2006/04/20	0254418	NA	17,531.20
04	173640037709	2006/04/25	0251021	NA	12,789.47
04	173640037710	2006/04/26	0249674	NA	6,649.13
04	173640037711	2006/04/26	0248214	NA	11,851.91
04	173640037713	2006/04/27	0237369	NA	967.48
04	173640037714	2006/04/27	0238064	NA NA	2,586.19
04 04	173640037715	2006/04/26 2006/04/30	0239406 0241713	NA NA	1,408.59 28,799.73
04	173640037716 173640037718	2006/04/30	0241713	NA NA	28,799.73 14,916.00
04	173640037718	2006/04/30	0250952	NA	6,262.30
04	173640037721	2006/04/27	0241865	NA	6,140.30
04	173640037724	2006/04/27	0242311	NA	3,642.60
04	173640037729	2006/04/27	0264475	NA	1,138.99
04	173640037731	2006/04/25	0237708	NA	3,782.06
04	173640037732	2006/04/26	0240828	NA	22,880.94
04	173640037734	2006/04/30	0240570	NA	9,472.24
04	173640037735	2006/04/25	0255303	NA	4,097.30
04	173640037736	2006/04/26	0264069	NA	10,242.16
04	173640037737	2006/04/27	0254922	NA	4,952.27
04	173640037738	2006/04/30	0241103	NA	33,426.99
04	173640037739	2006/04/30	0260797	NA	26,630.10
04	173640037743	2006/04/24	0255136	NA	3,680.50
04	173640037747	2006/04/26	0247489	NA	2,215.25
04	173640037749	2006/04/25	0245825	NA	25,187.16
04	173640037750	2006/04/25	0253578	NA	13,212.40
04	173640037751	2006/04/27	0253086	NA	17,384.93
04	173640037754	2006/04/30	0252105	NA	10,271.14
04	173640037755	2006/04/27	0258840	NA	4,602.13

month	Invoice	Invoice	Customer	Region	Invoice
	Number	Date	Number		Amount
04	173640037756	2006/04/27	0248047	NA	5,446.45
04	173640037757	2006/04/30	0251973	NA	6,681.71
04	173640037758	2006/04/25	0250412	NA	2,227.19
04	173640037759	2006/04/26	0234374	NA	1,143.47
04	173640037760	2006/04/25	0261300	NA	4,522.02
04	173640037761	2006/04/25	0234962	NA	2,416.67
04	173640037767	2006/04/27	0263120	NA	16,477.92
04	173640037768	2006/04/26	0235714	NA	16,836.78
04	173640037770	2006/04/30	0251669	NA	8,611.20
04	173640037772	2006/04/26	0260701	NA	9,536.92
04	173640037775	2006/04/27	0239573	NA	5,578.03
04	173640037776	2006/04/27	0256572	NA	5,104.02
04	173640037778	2006/04/27	0236694	NA	2,817.58
04	173640037780	2006/04/27	0246652	NA	26,839.04
04	173640037784	2006/04/27	0253605	NA	23,850.51
04	173640037793	2006/04/27	0261687	NA	14,871.86
04	173640037801	2006/04/30	0264685	NA	5,168.94
04	173640037804	2006/04/27	0236266	NA	2,530.34
04	173640037806	2006/04/30	0254024	NA	3,593.97
04	173640037807	2006/04/27	0257275	NA	2,563.19
04	173640037811	2006/04/30	0250318	NA	1,507.59
04	173640037812	2006/04/30	0254946	NA	1,484.95
04	173640037814	2006/04/30	0255447	NA	1,227.40
04	173640037841	2006/04/30	0259752	NA	1,506.65
04					3,604,491.76
05	173640037608	2006/05/04	0239548	NA	11,773.23
05	173640037600	2006/05/04	0261620	NA	3,590.89
05	173640037617	2006/05/04	0251109	NA	6,112.38
05	173640037635	2006/05/02	0235814	NA	1,707.47
05	173640037668	2006/05/03	0242462	NA	25,919.17
05	173640037670	2006/05/03	0257110	NA	12,371.11
05	173640037698	2006/05/02	0262586	NA	7,239.32
05	173640037707	2006/05/01	0235111	NA	12,797.79
05	173640037712	2006/05/03	0254557	NA	3,402.67
05	173640037717	2006/05/01	0244432	NA	18,886.50
05	173640037719	2006/05/03	0251879	NA	10,927.51
05	173640037720	2006/05/08	0263645	NA	13,888.03
05	173640037723	2006/05/01	0237267	NA	2,743.42
05	173640037725	2006/05/03	0243076	NA	5,042.22
05	173640037726	2006/05/03	0249392	NA	6,405.83
05	173640037727	2006/05/03	0243723	NA	2,258.23
05	173640037728	2006/05/04	0250351	NA	2,314.34
05	173640037730	2006/05/01	0247411	NA	1,717.75
05	173640037733	2006/05/02	0240284	NA	16,490.35
05	173640037740	2006/05/02	0263120	NA	19,703.01
05	173640037741	2006/05/02	0237695	NA	11,946.90
05	173640037742	2006/05/01	0238045	NA	8,213.67
05	173640037744	2006/05/03	0254024	NA	3,039.11
05	173640037745	2006/05/01	0262549	NA	485.66
05	173640037746	2006/05/03	0263849	NA	3,491.22
05	173640037748	2006/05/04	0254816	NA	24,015.24
05	173640037752	2006/05/03	0249187	NA	26,999.49
05	173640037753	2006/05/04	0236766	NA	7,494.80
05	173640037762	2006/05/01	0237364	NA	2,515.31
05	173640037763	2006/05/02	0253422	NA	2,294.53
05	173640037764	2006/05/03	0258061	NA	2,012.64

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month	Invoice	Invoice	Customer	Region	Invoice
	Number	Date	Number		Amount
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05	173640037769	2006/05/02	0263452	NA	6,874.88
05	173640037771	2006/05/02	0264309	NA	4,258.88
05	173640037773	2006/05/02	0248047	NA	6,094.43
05	173640037774	2006/05/02	0238699	NA	3,002.50
05	173640037777	2006/05/07	0252521	NA	1,490.54
05	173640037779	2006/05/04	0248803	NA	2,976.92
05	173640037781	2006/05/03	0239371	NA	31,472.98
05	173640037782	2006/05/01	0257490	NA	23,638.49
05	173640037783	2006/05/04	0254899	NA	29,178.38
05	173640037785	2006/05/09	0247096	NA	22,315.83
05	173640037786	2006/05/03	0257577	NA	20,179.85
05	173640037787	2006/05/08	0242809	NA	17,479.52
05	173640037788	2006/05/01	0239575	NA	21,881.50
05	173640037789	2006/05/02	0263587	NA	21,338.82
05	173640037790	2006/05/02	0256943	NA	15,106.87
05	173640037791	2006/05/01	0256498	NA	9,959.81
05	173640037792	2006/05/02	0246934	NA	8,501.89
05	173640037794	2006/05/01	0261732	NA	12,607.17
05	173640037795	2006/05/10	0251930	NA	10,279.74
05	173640037796	2006/05/04	0247943	NA	6,256.29
05	173640037797	2006/05/04	0245530	NA	6,517.68
05	173640037798	2006/05/08	0254403	NA	6,971.87
05	173640037799	2006/05/04	0241664	NA	1,853.90
05	173640037800	2006/05/01	0257884	NA	4,639.11
05	173640037802	2006/05/02	0236648	NA	6,949.38
05	173640037803	2006/05/01	0259225	NA	4,465.65
05	173640037805	2006/05/10	0250604	NA	5,579.01
05	173640037808	2006/05/07	0235520	NA	1,595.31
05	173640037809	2006/05/03	0235540	NA	3,131.93
05	173640037810	2006/05/09	0252585	NA	3,406.57
05	173640037813	2006/05/04	0258805	NA	1,284.08
05 05	173640037815 173640037816	2006/05/01	0239022	NA	2,029.91
05 05	173640037817	2006/05/03	0234951	NA NA	23,974.01
05 05	173640037817	2006/05/16 2006/05/02	0245985 0244056	NA NA	27,682.19 30,918.30
05	173640037819	2006/05/02	0258981	NA NA	20,929.27
05	173640037819	2006/05/17	0242569	NA	20,229.75
05	173640037821	2006/05/11	0239449	NA	29,751.34
05	173640037822	2006/05/10	0257865	NA	18,288.69
05	173640037823	2006/05/15	0259588	NA	10,835.63
05	173640037824	2006/05/17	0262147	NA	15,953.19
05	173640037825	2006/05/10	0244752	NA	10,047.00
05	173640037826	2006/05/11	0249550	NA	12,782.95
05	173640037827	2006/05/10	0256482	NA	13,524.74
05	173640037828	2006/05/07	0240370	NA	9,803.51
05	173640037829	2006/05/09	0257951	NA	5,613.13
05	173640037830	2006/05/04	0262092	NA	1,560.30
05	173640037831	2006/05/03	0246609	NA	3,244.86
05	173640037832	2006/05/08	0241166	NA	2,453.05
05	173640037833	2006/05/16	0253235	NA	7,336.07
05	173640037834	2006/05/09	0252935	NA	2,817.40
05	173640037835	2006/05/08	0240394	NA	1,398.29
05	173640037836	2006/05/08	0255070	NA	3,567.62
05	173640037837	2006/05/09	0250296	NA	22,597.87
05	173640037838	2006/05/10	0236865	NA	21,964.43
05	173640037839	2006/05/03	0263254	NA	3,989.28

month	Invoice Number	Invoice Date	Customer Number	Region	Invoice Amount
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05	173640037843	2006/05/10	0259509	NA	18,917.90
05	173640037844	2006/05/04	0263878	NA	11,500.89
05	173640037845	2006/05/02	0246496	NA	23,183.72
05	173640037846	2006/05/07	0248970	NA	11,444.17
05	173640037847	2006/05/07	0263672	NA	4,687.91
05	173640037848	2006/05/07	0257035	NA	28,200.83
05	173640037849	2006/05/04	0239276	NA	27,288.34
05	173640037850	2006/05/04	0242387	NA	28,642.11
05	173640037851	2006/05/18	0259817	NA	17,270.84
05	173640037852	2006/05/03	0263756	NA	22,425.04
05	173640037853	2006/05/10	0254441	NA	13,960.45
05 05	173640037854	2006/05/10	0246179	NA NA	11,650.59
05 05	173640037855 173640037856	2006/05/04 2006/05/18	0262833 0254939	NA NA	2,209.00 2,397.42
05	173640037857	2006/05/10	0264653	NA	6,012.16
05	173640037858	2006/05/03	0262235	NA	4,002.93
05	173640037859	2006/05/11	0243040	NA	5,191.91
05	173640037860	2006/05/16	0245917	NA	4,551.57
05	173640037861	2006/05/02	0250207	NA	2,064.46
05	173640037862	2006/05/10	0238470	NA	2,379.29
05	173640037863	2006/05/03	0237422	NA	35,696.50
05	173640037864	2006/05/04	0243693	NA	29,456.40
05	173640037865	2006/05/08	0264482	NA	34,415.78
05	173640037866	2006/05/08	0253512	NA	35,456.68
05	173640037867	2006/05/03	0239179	NA	31,748.74
05	173640037868	2006/05/07	0236753	NA	27,984.40
05	173640037869	2006/05/03	0239620	NA	35,394.25
05	173640037870	2006/05/08	0243572	NA	16,923.61
05	173640037871	2006/05/04	0260417	NA	20,478.57
05	173640037872	2006/05/10	0259686	NA	27,846.19
05	173640037873	2006/05/15	0245286	NA	17,314.41
05	173640037874	2006/05/18	0240372	NA	17,629.47
05	173640037875	2006/05/09	0257774	NA	18,718.17
05	173640037876	2006/05/16	0240584	NA	12,466.19
05 05	173640037877	2006/05/15	0255261	NA	15,604.16
05 05	173640037878	2006/05/04	0257780	NA	14,531.88
05 05	173640037879 173640037880	2006/05/18	0258867	NA NA	21,642.89 8,175.26
05	173640037881	2006/05/10 2006/05/07	0258746 0248830	NA	6,250.28
05	173640037882	2006/05/03	0250428	NA	13,891.21
05	173640037883	2006/05/17	0234964	NA	3,122.15
05	173640037884	2006/05/09	0240837	NA	12,268.55
05	173640037885	2006/05/08	0244306	NA	4,613.78
05	173640037886	2006/05/09	0241197	NA	5,251.25
05	173640037887	2006/05/04	0260664	NA	1,413.42
05	173640037888	2006/05/09	0235098	NA	2,640.07
05	173640037889	2006/05/09	0239559	NA	1,652.26
05	173640037890	2006/05/11	0246011	NA	3,131.14
05	173640037891	2006/05/10	0260600	NA	945.32
05	173640037892	2006/05/03	0235158	NA	4,366.41
05	173640037893	2006/05/04	0238388	NA	4,172.12
05	173640037894	2006/05/07	0251266	NA	2,133.74
05	173640037895	2006/05/16	0237399	NA	24,216.72
05	173640037896	2006/05/16	0241713	NA	31,744.41
05	173640037897	2006/05/10	0258799	NA	17,861.36
05	173640037898	2006/05/07	0244381	NA	23,100.45

month	Invoice	Invoice	Customer	Region	Invoice
	Number	Date	Number		Amount
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05	173640037901	2006/05/14	0235367	NA	20,899.46
05	173640037902	2006/05/15	0249328	NA	15,161.44
05	173640037903	2006/05/08	0260013	NA	18,057.06
05	173640037904	2006/05/11	0241716	NA	15,968.98
05	173640037905	2006/05/10	0259104	NA	15,414.35
05	173640037906	2006/05/10	0251547	NA	11,034.47
05	173640037907	2006/05/09	0255920	NA	11,967.52
05	173640037908	2006/05/10	0249550	NA	11,954.42
05	173640037909	2006/05/18	0247294	NA	3,816.84
05	173640037910	2006/05/11	0260898	NA	11,186.33
05	173640037911	2006/05/16	0245910	NA	3,202.98
05	173640037912	2006/05/08	0238084	NA	9,736.88
05	173640037913	2006/05/18	0253925	NA	4,558.23
05	173640037914	2006/05/07	0261312	NA	6,969.10
05	173640037915	2006/05/10	0243483	NA	2,577.60
05	173640037916	2006/05/14	0239093	NA	5,464.46
05	173640037917	2006/05/08	0260951	NA	3,077.57
05	173640037918	2006/05/11	0241090	NA	4,742.51
05	173640037919	2006/05/10	0264241	NA	915.67
05	173640037920	2006/05/08	0253347	NA	2,769.65
05	173640037921	2006/05/07	0237904	NA	3,111.89
05	173640037922	2006/05/09	0240352	NA	3,607.79
05	173640037923	2006/05/18	0241214	NA	3,001.25
05	173640037924	2006/05/09	0252290	NA	8,380.76
05	173640037925	2006/05/08	0240204	NA	1,245.16
05	173640037926	2006/05/11	0242467	NA	3,627.37
05	173640037927	2006/05/08	0245309	NA	1,807.78
05	173640037928	2006/05/08	0252231	NA	31,947.62
05	173640037929	2006/05/15	0234901	NA	20,808.44
05	173640037930	2006/05/16	0241441	NA	32,728.79
05	173640037931	2006/05/11	0245068	NA	27,755.91
05	173640037932	2006/05/11	0236753	NA	19,897.78
05	173640037933	2006/05/11	0245500	NA	23,516.77
05	173640037934	2006/05/22	0254378	NA	17,417.56
05	173640037935	2006/05/16	0257826	NA	22,942.21
05	173640037936	2006/05/10	0263389	NA	14,525.70
05	173640037937	2006/05/11	0239742	NA	18,192.66
05	173640037938	2006/05/14	0249404	NA	19,062.52
05	173640037939	2006/05/16	0260526	NA	20,204.13
05	173640037940	2006/05/16	0262176	NA	19,244.99
05	173640037941	2006/05/24	0257865	NA	18,871.47
05	173640037942	2006/05/15	0234640	NA	20,481.68
05	173640037943	2006/05/10	0244952	NA	12,406.12
05	173640037944	2006/05/18	0263584	NA	19,031.43
05	173640037945	2006/05/16	0250148	NA	11,303.42
05	173640037946	2006/05/14	0236710	NA	13,495.14
05	173640037947	2006/05/10	0237175	NA	7,368.96
05	173640037948	2006/05/16	0237448	NA	7,098.04
05	173640037949	2006/05/22	0244771	NA	11,772.58
05	173640037950	2006/05/17	0250106	NA	7,378.75
05	173640037951	2006/05/08	0236928	NA	6,295.90
05	173640037952	2006/05/09	0242179	NA	5,674.91
05	173640037953	2006/05/14	0237743	NA	10,862.79
05	173640037954	2006/05/15	0253946	NA	4,295.79
05	173640037955	2006/05/11	0260844	NA	6,833.37
05	173640037956	2006/05/09	0258499	NA	2,828.99

month	Invoice Number	Invoice Date	Customer Number	Region	Invoice Amount
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05	173640037958	2006/05/09	0241070	NA	3,033.90
05	173640037959	2006/05/08	0239324	NA	4,300.49
05	173640037960	2006/05/10	0256643	NA	2,391.84
05	173640037961	2006/05/18	0263089	NA	7,176.57
05	173640037962	2006/05/14	0244609	NA	3,487.88
05	173640037963	2006/05/10	0258225	NA	3,119.06
05	173640037964	2006/05/22	0260187	NA	3,028.20
05	173640037965	2006/05/10	0250793	NA	2,960.12
05	173640037966	2006/05/17	0245432	NA	4,204.89
05 05	173640037967	2006/05/11	0240688	NA NA	820.72 5.377.47
05 05	173640037968	2006/05/10	0253329 0263268	NA NA	5,377.47
05 05	173640037969 173640037970	2006/05/18 2006/05/08	0252231	NA NA	676.35 27,462.11
05	173640037971	2006/05/14	0252231	NA NA	21,871.14
05	173640037972	2006/05/15	0244952	NA	21,701.56
05	173640037973	2006/05/07	0259727	NA	16,625.25
05	173640037974	2006/05/09	0248561	NA	8,400.15
05	173640037975	2006/05/08	0238084	NA	5,828.78
05	173640037976	2006/05/25	0236641	NA	547.03
05	173640037977	2006/05/11	0244949	NA	16,934.11
05	173640037978	2006/05/09	0262776	NA	4,431.13
05	173640037979	2006/05/18	0244383	NA	3,896.56
05	173640037980	2006/05/10	0240455	NA	256.57
05	173640037981	2006/05/15	0250127	NA	26,322.04
05	173640037982	2006/05/23	0248410	NA	26,769.38
05	173640037983	2006/05/15	0238961	NA	20,992.94
05	173640037984	2006/05/11	0252478	NA	19,197.83
05	173640037985	2006/05/16	0241434	NA	18,470.68
05	173640037986	2006/05/17	0263438	NA	17,942.17
05 05	173640037987	2006/05/18	0262865	NA NA	14,656.87
05 05	173640037988 173640037989	2006/05/10 2006/05/10	0243329 0239404	NA NA	18,194.66 14,643.88
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05	173640037991	2006/05/11	0256037	NA	10,462.31
05	173640037992	2006/05/16	0253822	NA	5,439.78
05	173640037993	2006/05/14	0263449	NA	12,996.55
05	173640037994	2006/05/21	0262468	NA	2,348.87
05	173640037995	2006/05/22	0254967	NA	2,140.87
05	173640037996	2006/05/23	0251536	NA	12,993.56
05	173640037997	2006/05/17	0240237	NA	8,104.29
05	173640037998	2006/05/24	0251361	NA	1,707.09
05	173640037999	2006/05/15	0234520	NA	6,222.23
05	173640038000	2006/05/17	0257796	NA	1,472.98
05	173640038001	2006/05/15	0239694	NA	2,296.07
05	173640038002	2006/05/15	0238797	NA	493.79
05	173640038003	2006/05/11	0237422	NA	24,543.86
05 05	173640038004	2006/05/14	0237149	NA NA	32,518.00
05 05	173640038005 173640038006	2006/05/11 2006/05/18	0238314 0258993	NA NA	18,559.94 22,793.54
05	173640038007	2006/05/17	0256993	NA NA	27,855.16
05	173640038007	2006/05/17	0203120	NA NA	24,979.39
05	173640038009	2006/05/15	0250790	NA	15,050.60
05	173640038010	2006/05/16	0237695	NA	18,044.41
05	173640038011	2006/05/11	0263841	NA	19,589.42
05	173640038012	2006/05/17	0237219	NA	21,193.75
05	173640038013	2006/05/11	0244691	NA	15,632.25
05	173640038014	2006/05/11	0256291	NA	10,402.59

month	Invoice Number	Invoice Date	Customer Number	Region	Invoice Amount
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05	173640038016	2006/05/15	0263100	NA	13,916.39
05	173640038017	2006/05/11	0250826	NA	13,805.02
05	173640038018	2006/05/16	0255334	NA	19,826.96
05	173640038019	2006/05/15	0260421	NA	15,077.63
05	173640038020	2006/05/15	0264662	NA	9,616.29
05	173640038021	2006/05/16	0236682	NA	8,351.17
05	173640038022	2006/05/15	0261500	NA	13,327.77
05	173640038023	2006/05/17	0248604	NA	6,918.56
05	173640038024	2006/05/25	0245426	NA	8,262.44
05	173640038025	2006/05/17	0239690	NA	2,916.45
05 05	173640038026	2006/05/17	0241414 0244705	NA NA	4,637.53
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05	173640038030	2006/05/23	0249964	NA	8,232.11
05	173640038031	2006/05/11	0242676	NA	4,368.13
05	173640038032	2006/05/24	0243483	NA	2,697.41
05	173640038033	2006/05/23	0248402	NA	8,971.45
05	173640038034	2006/05/17	0235914	NA	4,054.37
05	173640038035	2006/05/18	0243760	NA	4,496.85
05	173640038036	2006/05/22	0234795	NA	2,985.80
05	173640038037	2006/05/15	0253365	NA	2,446.68
05	173640038038	2006/05/22	0264137	NA	3,933.80
05	173640038039	2006/05/18	0254191	NA	1,971.05
05	173640038040	2006/05/23	0239340	NA	1,685.13
05	173640038041	2006/05/14	0248673	NA	3,408.42
05	173640038042	2006/05/18	0258052	NA	31,813.78
05	173640038043	2006/05/30	0261736	NA	27,841.70
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05	173640038045	2006/05/28	0246056	NA	16,856.54
05	173640038046	2006/05/25	0256782	NA	19,667.49
05 05	173640038047	2006/05/29	0263943 0236143	NA	12,984.89
05 05	173640038048	2006/05/22	0239625	NA NA	18,852.61
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05	173640038054	2006/05/22	0262779	NA	17,754.43
05	173640038055	2006/05/21	0245328	NA	15,132.49
05	173640038056	2006/05/15	0246225	NA	13,723.02
05	173640038057	2006/05/24	0246886	NA	9,203.39
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05	173640038059	2006/05/23	0248361	NA	9,776.76
05	173640038060	2006/05/18	0255811	NA	11,445.97
05	173640038061	2006/05/24	0252625	NA	6,627.56
05	173640038062	2006/05/22	0262188	NA	11,900.78
05	173640038063	2006/05/25	0255189	NA	3,220.84
05	173640038065	2006/05/23	0236087	NA	3,619.69
05 05	173640038066	2006/05/17	0257339	NA NA	1,485.55
05 05	173640038067	2006/05/25	0239606	NA NA	2,497.85
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05 05	173640038070	2006/05/16	0260292	NA	7,713.23
05	173640038071	2006/05/22	0200292	NA	30,173.83
05	173640038072	2006/05/25	0252452	NA	26,309.60

Invoice						
05 173640038076 2006/05/25 0257411 NA 16,249,39   05 173640038076 2006/05/25 0257411 NA 16,239,56   173640038077 2006/05/16 0240331 NA 5,643,50   05 173640038077 2006/05/16 0240331 NA 8,370,85   173640038077 2006/05/18 0263848 NA 8,197.14   05 173640038079 2006/05/18 0263848 NA 8,197.14   05 173640038079 2006/05/18 0263848 NA 8,197.14   05 173640038080 2006/05/18 0263848 NA 11,902,32   05 173640038080 2006/05/16 0259085 NA 3,759.10   05 173640038080 2006/05/16 0259085 NA 3,559.10   05 173640038080 2006/05/16 0259085 NA 4,520,44   05 173640038080 2006/05/29 0238033 NA 1,766,13   05 173640038084 2006/05/29 0238033 NA 1,766,13   05 173640038084 2006/05/29 0238033 NA 1,766,13   05 173640038086 2006/05/29 0260046 NA 3,296,06   05 173640038086 2006/05/29 0260046 NA 3,296,06   05 173640038088 2006/05/29 0260046 NA 3,296,06   05 173640038088 2006/05/29 0260046 NA 3,296,06   05 173640038089 2006/05/24 0261419 NA 3,855,96   05 173640038090 2006/05/24 0261419 NA 3,855,96   05 173640038090 2006/05/24 0261419 NA 2,818,20   05 173640038090 2006/05/24 0262874 NA 23,184,82   05 173640038090 2006/05/24 0264142 NA 21,201,07   05 173640038090 2006/05/24 0264142 NA 26,531,00   05 173640038090 2006/05/25 0251014 NA 3,211,96   05 173640038090 2006/05/25 0251014 NA 26,531,00   05 173640038090 2006/05/25 0251014 NA 3,211,96   05 173640038101 2006/05/25 0258112 NA 12,883,37   05 173640038102 2006/05/25 0258112 NA 12,883,37   05 173640038103 2006/05/25 0258112 NA 12,883,37   05 173640038103 2006/05/25 0258112 NA 12,883,37   05 173640038103 2006/05/25 0258114 NA 1,964,82   05 173640038103 2006/05/25 0258114 NA 1,964,82   05 173640038103 2006/05/25 025881 NA 1,173840038116 2006/05/25 025881 NA 1,173	month	Invoice	Invoice		Region	
05         173640038075         2006/05/25         2257411         NA         10,354.39           05         173640038077         2006/05/25         0257411         NA         16,239.56           05         173640038078         2006/05/22         0256430         NA         8,370.85           05         173640038079         2006/05/18         0258438         NA         8,197.14           05         173640038080         2006/05/16         0259085         NA         3,759.10           05         173640038082         2006/05/16         0259085         NA         4,520.44           05         173640038083         2006/05/29         0238033         NA         1,766.44           05         173640038084         2006/05/29         0238033         NA         1,766.78           05         173640038086         2006/05/29         0260046         NA         3,296.06           05         173640038086         2006/05/24         026114         NA         1,657.69           05         173640038089         2006/05/24         026141         NA         1,657.69           05         173640038093         2006/05/24         026141         NA         21,528.20           05		Number	Date	Number		Amount
05         173640038075         2006/05/25         2257411         NA         10,354.39           05         173640038077         2006/05/25         0257411         NA         16,239.56           05         173640038078         2006/05/22         0256430         NA         8,370.85           05         173640038079         2006/05/18         0258438         NA         8,197.14           05         173640038080         2006/05/16         0259085         NA         3,759.10           05         173640038082         2006/05/16         0259085         NA         4,520.44           05         173640038083         2006/05/29         0238033         NA         1,766.44           05         173640038084         2006/05/29         0238033         NA         1,766.78           05         173640038086         2006/05/29         0260046         NA         3,296.06           05         173640038086         2006/05/24         026114         NA         1,657.69           05         173640038089         2006/05/24         026141         NA         1,657.69           05         173640038093         2006/05/24         026141         NA         21,528.20           05	05	173640038074	2006/05/18	02/0868	NΔ	16 2/0 30
05         173840038076         2006/05/16         0240331         NA         5,633,60           05         173640038078         2006/05/22         0256430         NA         8,370,85           05         173640038079         2006/05/12         0256430         NA         8,197,14           05         173640038080         2006/05/18         0247407         NA         11,922,20           05         173640038081         2006/05/16         0259085         NA         3,759,10           05         173640038083         2006/05/31         02586897         NA         4,520,44           05         173640038084         2006/05/16         0237955         NA         4,501,61           05         173640038086         2006/05/16         0237795         NA         4,099,78           05         173640038086         2006/05/29         0260048         NA         3,296,06           05         173640038086         2006/05/29         0260048         NA         3,296,06           05         173640038090         2006/05/29         026048         NA         3,385,39           05         173640038090         2006/05/24         026374         NA         23,184,82           05 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
65         173640038077         2006/05/16         0240331         NA         8,370.85           05         173640038079         2006/05/18         0263848         NA         8,197.14           05         173640038080         2006/05/18         0247407         NA         11,902.32           05         173640038081         2006/05/16         0259085         NA         3,759.10           05         173640038082         2006/05/19         0238033         NA         1,766.13           05         173640038084         2006/05/19         0238033         NA         1,766.13           05         173640038085         2006/05/16         0237795         NA         4,999.78           05         173640038085         2006/05/22         0263115         NA         4,099.78           05         173640038088         2006/05/21         026046         NA         3,296.06           05         173640038089         2006/05/21         0261419         NA         3,855.39           05         173640038099         2006/05/21         0262874         NA         23,184.82           05         173640038093         2006/05/25         0251014         NA         26,531.00           05 <td></td> <td></td> <td></td> <td></td> <td></td> <td>•</td>						•
65         173640038078         2006/05/18         2054304         NA         8,197,14           05         173640038080         2006/05/18         0247407         NA         11,902,32           05         173640038081         2006/05/16         0259085         NA         3,759,10           05         173640038082         2006/05/29         0238033         NA         1,766,13           05         173640038084         2006/05/29         0238033         NA         1,766,13           05         173640038085         2006/05/29         0260145         NA         4,099,78           05         173640038085         2006/05/29         0260146         NA         3,296,06           05         173640038088         2006/05/29         0260146         NA         3,296,06           05         173640038088         2006/05/21         0262874         NA         1,657,69           05         173640038089         2006/05/21         0262874         NA         21,201,07           05         173640038093         2006/05/21         0262874         NA         21,201,07           05         173640038093         2006/05/25         0251014         NA         21,201,07           05<						
05         173640038079         2006/05/18         0247407         NA         11,902.32           05         173640038081         2006/05/16         0259085         NA         3,759.10           05         173640038082         2006/05/16         0259085         NA         4,520.44           05         173640038083         2006/05/29         0238033         NA         1,766.13           05         173640038084         2006/05/16         0237795         NA         5,078.86           05         173640038086         2006/05/22         0261115         NA         4,099.78           05         173640038086         2006/05/22         026046         NA         3,296.06           05         173640038089         2006/05/24         0261419         NA         3,855.39           05         173640038099         2006/05/24         0261419         NA         2,1201.07           05         173640038091         2006/05/25         0251014         NA         26,531.00           05         173640038093         2006/05/25         0251014         NA         26,531.00           05         173640038093         2006/05/25         0251014         NA         12,220.07           05<						
05         173640038081         2006/05/16         0259085         NA         3,759,10           05         173640038081         2006/05/31         0258087         NA         4,520,44           05         173640038083         2006/05/29         0238033         NA         1,766,13           05         173640038084         2006/05/29         026014         NA         4,999,78           05         173640038085         2006/05/29         026014         NA         4,999,78           05         173640038088         2006/05/29         0260046         NA         3,296,06           05         173640038089         2006/05/17         0255795         NA         1,657,69           05         173640038089         2006/05/17         0255795         NA         1,657,69           05         173640038093         2006/05/17         0250021         NA         21,201,07           05         173640038093         2006/05/12         0262874         NA         21,384,82           05         173640038093         2006/05/12         026374         NA         12,282,99           05         173640038093         2006/05/24         023972         NA         12,683,10           05						
05         173640038081         2006/05/16         0259085         NA         4,520.44           05         173640038083         2006/05/29         0238033         NA         1,766.13           05         173640038084         2006/05/29         0238033         NA         1,766.13           05         173640038085         2006/05/29         0263115         NA         4,999.78           05         173640038086         2006/05/29         0260046         NA         3,296.06           05         173640038089         2006/05/21         0255795         NA         1,657.69           05         173640038093         2006/05/24         0261419         NA         3,855.39           05         173640038093         2006/05/21         0262874         NA         23,184.62           05         173640038093         2006/05/25         0251014         NA         26,531.00           05         173640038093         2006/05/25         0251014         NA         26,531.00           05         173640038093         2006/05/25         025114         NA         17,282.29           05         173640038093         2006/05/25         0256112         NA         1,268.37           05 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
05         173640038082         2006/05/29         0238033         NA         1,766,13           05         173640038084         2006/05/29         0238033         NA         1,766,13           05         173640038085         2006/05/22         0263115         NA         4,099,78           05         173640038086         2006/05/29         0260046         NA         3,296,06           05         173640038088         2006/05/17         0255795         NA         1,657,69           05         173640038089         2006/05/24         0261419         NA         3,855,39           05         173640038090         2006/05/21         0262874         NA         23,184,82           05         173640038091         2006/05/25         0251014         NA         21,201,07           05         173640038092         2006/05/24         0241124         NA         17,282,29           05         173640038094         2006/05/29         0261942         NA         17,282,29           05         173640038095         2006/05/25         0256112         NA         16,988,78           05         173640038096         2006/05/25         0256112         NA         1,962,29           05						
05         173640038083         2006/05/29         0238033         NA         1,766.13           05         173640038084         2006/05/22         0263115         NA         5,078.86           05         173640038086         2006/05/29         0260046         NA         3,296.06           05         173640038089         2006/05/24         0260046         NA         3,296.06           05         173640038089         2006/05/24         0261419         NA         3,855.39           05         173640038091         2006/05/21         0262874         NA         23,184.82           05         173640038092         2006/05/25         0251014         NA         26,531.00           05         173640038093         2006/05/25         0251014         NA         12,201.07           05         173640038094         2006/05/29         0261942         NA         12,883.37           05         173640038097         2006/05/29         0261942         NA         12,883.37           05         173640038096         2006/05/29         0258142         NA         12,883.37           05         173640038097         2006/05/25         025112         NA         3,211.96           05						
05         173640038084         2006/05/16         0237795         NA         5,078.86           05         173640038086         2006/05/29         0260145         NA         4,099.78           05         173640038088         2006/05/17         0255795         NA         1,657.69           05         173640038089         2006/05/17         0255795         NA         1,657.69           05         173640038091         2006/05/21         0262874         NA         23,184.82           05         173640038091         2006/05/25         0251014         NA         21,201.07           05         173640038092         2006/05/25         0251014         NA         17,282.29           05         173640038093         2006/05/24         0241124         NA         17,282.29           05         173640038094         2006/05/29         0261942         NA         12,683.37           05         173640038095         2006/05/25         0256112         NA         16,988.78           05         173640038096         2006/05/25         0256112         NA         16,988.78           05         173640038097         2006/05/18         0263210         NA         3,211.96						
05         173640038085         2006/05/29         0260146         NA         3,296,06           05         173640038088         2006/05/29         0260046         NA         3,296,06           05         173640038089         2006/05/24         0261419         NA         3,855,39           05         173640038091         2006/05/21         0262874         NA         23,184,82           05         173640038091         2006/05/25         0251014         NA         21,201,07           05         173640038092         2006/05/25         0251014         NA         26,531,00           05         173640038094         2006/05/24         0241124         NA         17,282,29           05         173640038094         2006/05/24         0239372         NA         12,683,37           05         173640038096         2006/05/25         0256112         NA         16,988,78           05         173640038097         2006/05/25         0256112         NA         16,988,78           05         173640038097         2006/05/25         0256112         NA         16,988,78           05         173640038097         2006/05/25         0256112         NA         4,907,87 <td< td=""><td></td><td>173640038084</td><td></td><td></td><td></td><td></td></td<>		173640038084				
65         173640038086         2006/05/17         0256795         NA         1,657.69           05         173640038089         2006/05/24         0261419         NA         3,855.39           05         173640038090         2006/05/21         0262874         NA         23,184.82           05         173640038091         2006/05/25         0251014         NA         21,201.07           05         173640038093         2006/05/25         0251014         NA         21,201.07           05         173640038093         2006/05/25         0251014         NA         12,263.37           05         173640038093         2006/05/24         0241124         NA         12,683.37           05         173640038094         2006/05/25         0261942         NA         7,962.20           05         173640038095         2006/05/25         026112         NA         16,988.78           05         173640038098         2006/05/25         026112         NA         3,207.79           05         173640038103         2006/05/25         0261090         NA         4,258.73           05         173640038100         2006/05/25         0261090         NA         4,258.73           05<						
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65         173640038099         2006/05/24         0261419         NA         3,855.39           05         173640038090         2006/05/21         0262874         NA         21,210.07           05         173640038091         2006/05/25         0251014         NA         21,201.07           05         173640038093         2006/05/24         0239372         NA         17,282.29           05         173640038094         2006/05/24         0239372         NA         12,683.37           05         173640038094         2006/05/29         0261942         NA         7,962.20           05         173640038095         2006/05/29         0261942         NA         7,962.20           05         173640038096         2006/05/26         0256112         NA         16,988.78           05         173640038098         2006/05/21         0246855         NA         3,207.79           05         173640038100         2006/05/23         0254884         NA         4,907.87           05         173640038101         2006/05/24         0240356         NA         1,964.82           05         173640038103         2006/05/24         024316         NA         1,964.82           05<		173640038088				
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05         173640038097         2006/05/21         0246855         NA         3,211.96           05         173640038099         2006/05/21         0246855         NA         3,207.79           05         173640038100         2006/05/25         0261090         NA         4,958.73           05         173640038101         2006/05/24         0244108         NA         1,964.82           05         173640038103         2006/05/24         0244108         NA         1,964.82           05         173640038104         2006/05/23         0250422         NA         21,936.61           05         173640038105         2006/05/23         0250422         NA         21,341.54           05         173640038106         2006/05/21         0258371         NA         25,143.78           05         173640038107         2006/05/21         0258371         NA         21,799.03           05         173640038108         2006/05/21         0258343         NA         16,145.61           05         173640038110         2006/05/22         0258733         NA         13,476.88           05         173640038111         2006/05/22         0254733         NA         14,506.87	05	173640038095	2006/05/29	0261942	NA	7,962.20
05         173640038098         2006/05/21         0246855         NA         3,207.79           05         173640038099         2006/05/23         0254884         NA         4,907.87           05         173640038100         2006/05/25         0261090         NA         4,258.73           05         173640038101         2006/05/18         0242356         NA         21,988.61           05         173640038104         2006/05/23         0250422         NA         21,341.54           05         173640038105         2006/05/23         0250422         NA         21,341.54           05         173640038106         2006/05/29         0258371         NA         25,143.78           05         173640038107         2006/05/29         0258371         NA         21,799.03           05         173640038108         2006/05/21         0259313         NA         21,799.03           05         173640038109         2006/05/21         0258343         NA         16,145.61           05         173640038110         2006/05/22         0255473         NA         14,506.87           05         173640038111         2006/05/22         0257847         NA         11,235.23 <t< td=""><td>05</td><td>173640038096</td><td>2006/05/25</td><td>0256112</td><td>NA</td><td>16,988.78</td></t<>	05	173640038096	2006/05/25	0256112	NA	16,988.78
05         173640038099         2006/05/23         0254884         NA         4,907.87           05         173640038100         2006/05/24         0261090         NA         4,258.73           05         173640038101         2006/05/24         0244108         NA         1,964.82           05         173640038103         2006/05/23         0250422         NA         21,398.61           05         173640038105         2006/05/23         0250422         NA         21,341.54           05         173640038106         2006/05/29         0258371         NA         25,143.78           05         173640038107         2006/05/29         0258371         NA         21,799.03           05         173640038107         2006/05/21         0259313         NA         21,799.03           05         173640038108         2006/05/21         0258343         NA         16,145.61           05         173640038110         2006/05/21         0247036         NA         13,476.88           05         173640038111         2006/05/22         0247208         NA         11,235.23           05         173640038113         2006/05/22         0247208         NA         115,755.78           <	05	173640038097	2006/05/18	0263210	NA	3,211.96
05         173640038100         2006/05/25         0261090         NA         4,258.73           05         173640038101         2006/05/24         0244108         NA         1,964.82           05         173640038103         2006/05/18         0242356         NA         21,998.61           05         173640038104         2006/05/23         0250422         NA         21,341.54           05         173640038105         2006/05/21         0259974         NA         25,143.78           05         173640038106         2006/05/21         0258371         NA         34,780.88           05         173640038108         2006/05/21         0258371         NA         21,799.03           05         173640038108         2006/05/21         0258343         NA         16,145.61           05         173640038109         2006/05/21         0247036         NA         13,476.88           05         173640038110         2006/05/22         0255473         NA         14,506.87           05         173640038111         2006/05/22         02247208         NA         11,235.23           05         173640038112         2006/05/25         0248429         NA         15,755.78	05	173640038098	2006/05/21	0246855	NA	3,207.79
05         173640038101         2006/05/24         0244108         NA         1,964.82           05         173640038103         2006/05/18         0242356         NA         21,998.61           05         173640038104         2006/05/23         0250422         NA         21,341.54           05         173640038105         2006/05/31         0259974         NA         25,143.78           05         173640038106         2006/05/29         0258371         NA         34,780.88           05         173640038107         2006/05/21         0259313         NA         21,799.03           05         173640038109         2006/05/21         0258343         NA         16,145.61           05         173640038110         2006/05/21         0247036         NA         13,476.88           05         173640038111         2006/05/22         0255473         NA         14,506.87           05         173640038111         2006/05/22         0247208         NA         11,235.23           05         173640038112         2006/05/25         0248429         NA         15,755.78           05         173640038113         2006/05/29         0245704         NA         13,327.13		173640038099	2006/05/23	0254884	NA	4,907.87
05         173640038103         2006/05/18         0242356         NA         21,998.61           05         173640038104         2006/05/23         0250422         NA         21,341.54           05         173640038105         2006/05/29         0258371         NA         34,780.88           05         173640038107         2006/05/21         0259313         NA         21,799.03           05         173640038108         2006/05/21         0258343         NA         16,145.61           05         173640038110         2006/05/21         0247036         NA         13,476.88           05         173640038110         2006/05/22         0255473         NA         14,506.87           05         173640038111         2006/05/22         0247208         NA         11,235.23           05         173640038113         2006/05/25         0248429         NA         15,755.78           05         173640038113         2006/05/29         0245704         NA         13,327.13           05         173640038114         2006/05/29         0245704         NA         13,327.13           05         173640038116         2006/05/22         0257847         NA         7,401.07		173640038100	2006/05/25	0261090		4,258.73
05         173640038104         2006/05/23         0250422         NA         21,341.54           05         173640038105         2006/05/31         0259974         NA         25,143.78           05         173640038106         2006/05/29         0258371         NA         34,780.88           05         173640038107         2006/05/21         0258343         NA         16,145.61           05         173640038109         2006/05/21         0247036         NA         13,476.88           05         173640038110         2006/05/22         0255473         NA         14,506.87           05         173640038111         2006/05/22         0247208         NA         11,235.23           05         173640038112         2006/05/25         0248429         NA         15,755.78           05         173640038113         2006/05/29         0245704         NA         13,327.13           05         173640038114         2006/05/22         0257847         NA         1,401.07           05         173640038114         2006/05/22         0257847         NA         7,401.07           05         173640038117         2006/05/22         024567         NA         2,688.49 <td< td=""><td></td><td>173640038101</td><td>2006/05/24</td><td>0244108</td><td></td><td>1,964.82</td></td<>		173640038101	2006/05/24	0244108		1,964.82
05         173640038105         2006/05/29         0258371         NA         25,143.78           05         173640038106         2006/05/29         0258371         NA         34,780.88           05         173640038107         2006/05/21         0259313         NA         21,799.03           05         173640038108         2006/05/21         0258343         NA         16,145.61           05         173640038110         2006/05/22         0255473         NA         14,506.87           05         173640038111         2006/05/22         0247208         NA         11,235.23           05         173640038112         2006/05/25         0248429         NA         15,755.78           05         173640038114         2006/05/29         0245704         NA         13,327.13           05         173640038114         2006/05/29         0245704         NA         13,327.13           05         173640038116         2006/05/22         0257847         NA         7,401.07           05         173640038117         2006/05/22         0245667         NA         2,688.49           05         173640038121         2006/05/24         0248553         NA         13,401.60           <						
05         173640038106         2006/05/29         0258371         NA         34,780.88           05         173640038107         2006/05/21         0259313         NA         21,799.03           05         173640038108         2006/05/21         0258343         NA         16,145.61           05         173640038109         2006/05/21         0247036         NA         13,476.88           05         173640038111         2006/05/22         0255473         NA         14,506.87           05         173640038111         2006/05/22         0247208         NA         11,235.23           05         173640038112         2006/05/25         0248429         NA         15,755.78           05         173640038113         2006/05/29         0245704         NA         13,327.13           05         173640038114         2006/05/29         0245704         NA         7,401.07           05         173640038114         2006/05/29         0245704         NA         7,401.07           05         173640038117         2006/05/22         0257847         NA         7,401.07           05         173640038118         2006/05/22         0246567         NA         2,688.49 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
05         173640038107         2006/05/21         0259313         NA         21,799.03           05         173640038108         2006/05/21         0258343         NA         16,145.61           05         173640038109         2006/05/21         0247036         NA         13,476.88           05         173640038110         2006/05/22         0255473         NA         14,506.87           05         173640038111         2006/05/22         0247208         NA         11,235.23           05         173640038112         2006/05/25         0248429         NA         15,755.78           05         173640038113         2006/05/29         0245704         NA         13,327.13           05         173640038114         2006/05/22         0257847         NA         7,401.07           05         173640038114         2006/05/22         0257847         NA         7,401.07           05         173640038116         2006/05/22         0246567         NA         2,688.49           05         173640038118         2006/05/22         0248553         NA         13,401.60           05         173640038120         2006/05/24         0251187         NA         1,980.11 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
05         173640038108         2006/05/21         0258343         NA         16,145.61           05         173640038109         2006/05/21         0247036         NA         13,476.88           05         173640038110         2006/05/22         0255473         NA         14,506.87           05         173640038111         2006/05/22         0247208         NA         11,235.23           05         173640038112         2006/05/25         0248429         NA         15,755.78           05         173640038113         2006/05/29         0245704         NA         13,327.13           05         173640038114         2006/05/22         0257847         NA         7,401.07           05         173640038116         2006/05/22         0246567         NA         2,688.49           05         173640038117         2006/05/22         0246567         NA         2,688.49           05         173640038118         2006/05/24         024853         NA         13,401.60           05         173640038119         2006/05/24         0251187         NA         3,965.66           05         173640038121         2006/05/29         0246947         NA         2,091.73           0						
05         173640038109         2006/05/21         0247036         NA         13,476.88           05         173640038110         2006/05/22         0255473         NA         14,506.87           05         173640038111         2006/05/22         0247208         NA         11,235.23           05         173640038112         2006/05/25         0248429         NA         15,755.78           05         173640038113         2006/05/29         0245704         NA         13,327.13           05         173640038114         2006/05/22         0257847         NA         7,401.07           05         173640038114         2006/05/22         0257847         NA         5,625.29           05         173640038116         2006/05/22         0246567         NA         2,688.49           05         173640038118         2006/05/24         0248553         NA         13,401.60           05         173640038119         2006/05/22         0258934         NA         1,980.11           05         173640038120         2006/05/24         025187         NA         2,091.73           05         173640038121         2006/05/29         0246947         NA         2,091.73           05						
05         173640038110         2006/05/22         0255473         NA         14,506.87           05         173640038111         2006/05/25         0247208         NA         11,235.23           05         173640038112         2006/05/25         0248429         NA         15,755.78           05         173640038113         2006/05/29         0245704         NA         13,327.13           05         173640038114         2006/05/22         0257847         NA         7,401.07           05         173640038116         2006/05/30         0241178         NA         5,625.29           05         173640038117         2006/05/22         0246567         NA         2,688.49           05         173640038118         2006/05/24         0248553         NA         13,401.60           05         173640038119         2006/05/22         0258934         NA         1,980.11           05         173640038120         2006/05/24         0251187         NA         2,091.73           05         173640038121         2006/05/29         0246947         NA         2,091.73           05         173640038123         2006/05/24         0259451         NA         11,128.60           0						
05         173640038111         2006/05/25         0247208         NA         11,235.23           05         173640038112         2006/05/25         0248429         NA         15,755.78           05         173640038113         2006/05/29         0245704         NA         13,327.13           05         173640038114         2006/05/22         0257847         NA         7,401.07           05         173640038116         2006/05/22         0246567         NA         2,688.49           05         173640038118         2006/05/22         0248553         NA         13,401.60           05         173640038119         2006/05/22         0258934         NA         1,980.11           05         173640038120         2006/05/24         0251187         NA         3,965.66           05         173640038121         2006/05/29         0246947         NA         2,091.73           05         173640038122         2006/05/24         0259451         NA         11,128.86           05         173640038123         2006/05/24         0259803         NA         4,741.84           05         173640038125         2006/05/22         0260773         NA         1,856.48           05						
05         173640038112         2006/05/25         0248429         NA         15,755.78           05         173640038113         2006/05/29         0245704         NA         13,327.13           05         173640038114         2006/05/22         0257847         NA         7,401.07           05         173640038116         2006/05/30         0241178         NA         5,625.29           05         173640038117         2006/05/22         0246567         NA         2,688.49           05         173640038118         2006/05/24         0248553         NA         13,401.60           05         173640038119         2006/05/22         0258934         NA         1,980.11           05         173640038120         2006/05/24         0251187         NA         3,965.66           05         173640038121         2006/05/29         0246947         NA         2,091.73           05         173640038122         2006/05/24         0259803         NA         11,128.86           05         173640038123         2006/05/22         0260773         NA         1,856.48           05         173640038125         2006/05/25         0260773         NA         1,756.92           05<						
05         173640038113         2006/05/29         0245704         NA         13,327.13           05         173640038114         2006/05/22         0257847         NA         7,401.07           05         173640038116         2006/05/30         0241178         NA         5,625.29           05         173640038117         2006/05/22         0246567         NA         2,688.49           05         173640038118         2006/05/24         0248553         NA         13,401.60           05         173640038119         2006/05/22         0258934         NA         1,980.11           05         173640038120         2006/05/24         0251187         NA         3,965.66           05         173640038121         2006/05/29         0246947         NA         2,091.73           05         173640038122         2006/05/24         0259451         NA         11,128.86           05         173640038123         2006/05/24         0259451         NA         1,856.48           05         173640038125         2006/05/22         0260773         NA         1,856.48           05         173640038126         2006/05/25         0245916         NA         1,756.92           05 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
05         173640038114         2006/05/22         0257847         NA         7,401.07           05         173640038116         2006/05/30         0241178         NA         5,625.29           05         173640038117         2006/05/22         0246567         NA         2,688.49           05         173640038118         2006/05/24         0248553         NA         13,401.60           05         173640038119         2006/05/22         0258934         NA         1,980.11           05         173640038120         2006/05/24         0251187         NA         3,965.66           05         173640038121         2006/05/29         0246947         NA         2,091.73           05         173640038122         2006/05/24         0259451         NA         11,128.86           05         173640038123         2006/05/24         0259451         NA         11,128.86           05         173640038123         2006/05/30         0259803         NA         4,741.84           05         173640038125         2006/05/22         0260773         NA         1,856.48           05         173640038127         2006/05/30         0255823         NA         598.92           05 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
05         173640038116         2006/05/30         0241178         NA         5,625.29           05         173640038117         2006/05/22         0246567         NA         2,688.49           05         173640038118         2006/05/24         0248553         NA         13,401.60           05         173640038119         2006/05/22         0258934         NA         1,980.11           05         173640038120         2006/05/24         0251187         NA         3,965.66           05         173640038121         2006/05/29         0246947         NA         2,091.73           05         173640038122         2006/05/24         0259451         NA         11,128.86           05         173640038123         2006/05/30         0259803         NA         4,741.84           05         173640038125         2006/05/22         0260773         NA         1,856.48           05         173640038126         2006/05/30         0255823         NA         598.92           05         173640038127         2006/05/25         0245916         NA         22,072.88           05         173640038130         2006/05/29         0262673         NA         27,388.14           05 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
05         173640038117         2006/05/22         0246567         NA         2,688.49           05         173640038118         2006/05/24         0248553         NA         13,401.60           05         173640038119         2006/05/22         0258934         NA         1,980.11           05         173640038120         2006/05/24         0251187         NA         3,965.66           05         173640038121         2006/05/29         0246947         NA         2,091.73           05         173640038122         2006/05/24         0259451         NA         11,128.86           05         173640038123         2006/05/30         0259803         NA         4,741.84           05         173640038125         2006/05/22         0260773         NA         1,856.48           05         173640038126         2006/05/30         0255823         NA         598.92           05         173640038127         2006/05/31         0247967         NA         1,756.92           05         173640038130         2006/05/25         0245916         NA         22,072.88           05         173640038131         2006/05/29         0262673         NA         27,388.14           05 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
05         173640038118         2006/05/24         0248553         NA         13,401.60           05         173640038119         2006/05/22         0258934         NA         1,980.11           05         173640038120         2006/05/24         0251187         NA         3,965.66           05         173640038121         2006/05/29         0246947         NA         2,091.73           05         173640038122         2006/05/24         0259451         NA         11,128.86           05         173640038123         2006/05/30         0259803         NA         4,741.84           05         173640038125         2006/05/22         0260773         NA         1,856.48           05         173640038126         2006/05/30         0255823         NA         598.92           05         173640038127         2006/05/31         0247967         NA         1,756.92           05         173640038130         2006/05/25         0245916         NA         22,072.88           05         173640038131         2006/05/29         0262673         NA         27,388.14           05         173640038134         2006/05/23         0239583         NA         21,996.81           05 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
05         173640038119         2006/05/22         0258934         NA         1,980.11           05         173640038120         2006/05/24         0251187         NA         3,965.66           05         173640038121         2006/05/29         0246947         NA         2,091.73           05         173640038122         2006/05/24         0259451         NA         11,128.86           05         173640038123         2006/05/30         0259803         NA         4,741.84           05         173640038125         2006/05/22         0260773         NA         1,856.48           05         173640038126         2006/05/30         0255823         NA         598.92           05         173640038127         2006/05/31         0247967         NA         1,756.92           05         173640038129         2006/05/25         0245916         NA         22,072.88           05         173640038130         2006/05/29         0262673         NA         27,388.14           05         173640038134         2006/05/23         0239583         NA         21,996.81           05         173640038135         2006/05/25         0260585         NA         15,552.96           05 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
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05         173640038121         2006/05/29         0246947         NA         2,091.73           05         173640038122         2006/05/24         0259451         NA         11,128.86           05         173640038123         2006/05/30         0259803         NA         4,741.84           05         173640038125         2006/05/22         0260773         NA         1,856.48           05         173640038126         2006/05/30         0255823         NA         598.92           05         173640038127         2006/05/31         0247967         NA         1,756.92           05         173640038129         2006/05/25         0245916         NA         22,072.88           05         173640038130         2006/05/29         0262673         NA         27,388.14           05         173640038131         2006/05/30         0250967         NA         27,843.85           05         173640038134         2006/05/23         0239583         NA         21,996.81           05         173640038135         2006/05/25         0260585         NA         15,552.96           05         173640038137         2006/05/28         0250721         NA         17,188.01           05						
05         173640038122         2006/05/24         0259451         NA         11,128.86           05         173640038123         2006/05/30         0259803         NA         4,741.84           05         173640038125         2006/05/22         0260773         NA         1,856.48           05         173640038126         2006/05/30         0255823         NA         598.92           05         173640038127         2006/05/31         0247967         NA         1,756.92           05         173640038129         2006/05/25         0245916         NA         22,072.88           05         173640038130         2006/05/29         0262673         NA         27,388.14           05         173640038131         2006/05/30         0250967         NA         27,843.85           05         173640038134         2006/05/23         0239583         NA         21,996.81           05         173640038135         2006/05/25         0260585         NA         15,552.96           05         173640038137         2006/05/28         0250721         NA         17,188.01           05         173640038138         2006/05/25         0263749         NA         18,289.62						
05       173640038123       2006/05/30       0259803       NA       4,741.84         05       173640038125       2006/05/22       0260773       NA       1,856.48         05       173640038126       2006/05/30       0255823       NA       598.92         05       173640038127       2006/05/31       0247967       NA       1,756.92         05       173640038129       2006/05/25       0245916       NA       22,072.88         05       173640038130       2006/05/29       0262673       NA       27,388.14         05       173640038131       2006/05/30       0250967       NA       27,843.85         05       173640038134       2006/05/23       0239583       NA       21,996.81         05       173640038135       2006/05/25       0260585       NA       15,552.96         05       173640038137       2006/05/28       0250721       NA       17,188.01         05       173640038138       2006/05/25       0263749       NA       18,289.62						
05       173640038125       2006/05/22       0260773       NA       1,856.48         05       173640038126       2006/05/30       0255823       NA       598.92         05       173640038127       2006/05/31       0247967       NA       1,756.92         05       173640038129       2006/05/25       0245916       NA       22,072.88         05       173640038130       2006/05/29       0262673       NA       27,388.14         05       173640038131       2006/05/30       0250967       NA       27,843.85         05       173640038134       2006/05/23       0239583       NA       21,996.81         05       173640038135       2006/05/25       0260585       NA       15,552.96         05       173640038137       2006/05/28       0250721       NA       17,188.01         05       173640038138       2006/05/25       0263749       NA       18,289.62						
05         173640038126         2006/05/30         0255823         NA         598.92           05         173640038127         2006/05/31         0247967         NA         1,756.92           05         173640038129         2006/05/25         0245916         NA         22,072.88           05         173640038130         2006/05/29         0262673         NA         27,388.14           05         173640038131         2006/05/30         0250967         NA         27,843.85           05         173640038134         2006/05/23         0239583         NA         21,996.81           05         173640038135         2006/05/25         0260585         NA         15,552.96           05         173640038137         2006/05/28         0250721         NA         17,188.01           05         173640038138         2006/05/25         0263749         NA         18,289.62						
05       173640038127       2006/05/31       0247967       NA       1,756.92         05       173640038129       2006/05/25       0245916       NA       22,072.88         05       173640038130       2006/05/29       0262673       NA       27,388.14         05       173640038131       2006/05/30       0250967       NA       27,843.85         05       173640038134       2006/05/23       0239583       NA       21,996.81         05       173640038135       2006/05/25       0260585       NA       15,552.96         05       173640038137       2006/05/28       0250721       NA       17,188.01         05       173640038138       2006/05/25       0263749       NA       18,289.62						,
05       173640038129       2006/05/25       0245916       NA       22,072.88         05       173640038130       2006/05/29       0262673       NA       27,388.14         05       173640038131       2006/05/30       0250967       NA       27,843.85         05       173640038134       2006/05/23       0239583       NA       21,996.81         05       173640038135       2006/05/25       0260585       NA       15,552.96         05       173640038137       2006/05/28       0250721       NA       17,188.01         05       173640038138       2006/05/25       0263749       NA       18,289.62						
05       173640038130       2006/05/29       0262673       NA       27,388.14         05       173640038131       2006/05/30       0250967       NA       27,843.85         05       173640038134       2006/05/23       0239583       NA       21,996.81         05       173640038135       2006/05/25       0260585       NA       15,552.96         05       173640038137       2006/05/28       0250721       NA       17,188.01         05       173640038138       2006/05/25       0263749       NA       18,289.62						
05       173640038131       2006/05/30       0250967       NA       27,843.85         05       173640038134       2006/05/23       0239583       NA       21,996.81         05       173640038135       2006/05/25       0260585       NA       15,552.96         05       173640038137       2006/05/28       0250721       NA       17,188.01         05       173640038138       2006/05/25       0263749       NA       18,289.62						
05       173640038134       2006/05/23       0239583       NA       21,996.81         05       173640038135       2006/05/25       0260585       NA       15,552.96         05       173640038137       2006/05/28       0250721       NA       17,188.01         05       173640038138       2006/05/25       0263749       NA       18,289.62						
05       173640038135       2006/05/25       0260585       NA       15,552.96         05       173640038137       2006/05/28       0250721       NA       17,188.01         05       173640038138       2006/05/25       0263749       NA       18,289.62						
05       173640038137       2006/05/28       0250721       NA       17,188.01         05       173640038138       2006/05/25       0263749       NA       18,289.62		173640038135	2006/05/25			
05 173640038138 2006/05/25 0263749 NA 18,289.62	05	173640038137	2006/05/28	0250721	NA	
05 173640038139 2006/05/29 0263818 NA 9,754.54		173640038138		0263749		18,289.62
	05	173640038139	2006/05/29	0263818	NA	9,754.54

05         173640038140         2006/05/30         0237492         NA         3,224.05           05         173640038141         2006/05/29         0263531         NA         7,596.41           05         173640038145         2006/05/29         0263531         NA         4,010.73           05         173640038145         2006/05/24         0242258         NA         4,010.73           05         173640038151         2006/05/25         0261659         NA         2,026.95           05         173640038154         2006/05/25         0261659         NA         2,033.71           05         173640038156         2006/05/25         0261659         NA         2,033.71           05         173640038156         2006/05/25         0254108         NA         12,382.49           05         173640038156         2006/05/25         0254118         NA         13,844.81           05         173640038160         2006/05/25         025418         NA         10,628.22           05         173640038160         2006/05/29         0252591         NA         5,624.23           05         173640038163         2006/05/29         0252591         NA         5,624.23           05 <th>month</th> <th>Invoice Number</th> <th>Invoice Date</th> <th>Customer Number</th> <th>Region</th> <th>Invoice Amount</th>	month	Invoice Number	Invoice Date	Customer Number	Region	Invoice Amount
65         173640038141         2006/05/29         0248548         NA         3,329.00           65         173640038145         2006/05/24         0248530         NA         4,010.73           05         173640038147         2006/05/24         0242589         NA         7,567.36           05         173640038151         2006/05/25         0242223         NA         2,026.95           05         173640038152         2006/05/25         0245223         NA         2,036.24           05         173640038155         2006/05/25         0245207         NA         18,296.81           05         173640038156         2006/05/25         0245207         NA         13,284.81           05         173640038157         2006/05/25         0254189         NA         13,384.81           05         173640038159         2006/05/25         0254189         NA         10,628.22           05         173640038160         2006/05/21         0242360         NA         10,628.22           05         173640038161         2006/05/21         0242360         NA         1,627.65           05         173640038162         2006/05/22         025591         NA         5,621.37           05<	05	173640038140	2006/05/30	0237492	NA	3 224 05
65         173640038142         2006/05/24         0248530         NA         4,010.73           05         173640038147         2006/05/24         0242589         NA         4,010.73           05         173640038151         2006/05/25         0242223         NA         2,063.95           05         173640038152         2006/05/25         0261659         NA         2,130.24           05         173640038152         2006/05/25         0260081         NA         12,302.4           05         173640038152         2006/05/25         0245207         NA         17,524.94           05         173640038156         2006/05/25         0245207         NA         17,524.94           05         173640038158         2006/05/22         0254113         NA         13,844.81           05         173640038163         2006/05/29         0252581         NA         10,628.22           05         173640038160         2006/05/29         0252581         NA         1,628.22           05         173640038163         2006/05/29         02525891         NA         5,150.09           05         173640038163         2006/05/21         0242300         NA         7,221.37           05						
65         173640038145         2006/05/24         0242589         NA         7,567.36           05         173640038151         2006/05/25         0242223         NA         2,026.95           05         173640038152         2006/05/25         0242223         NA         2,036.95           05         173640038155         2006/05/25         0245198         NA         2,130.24           05         173640038155         2006/05/25         0245007         NA         18,296.81           05         173640038156         2006/05/25         024507         NA         17,524.94           05         173640038157         2006/05/25         0245017         NA         11,89.61           05         173640038158         2006/05/25         0254189         NA         11,89.61           05         173640038163         2006/05/24         0249068         NA         10,628.22           05         173640038163         2006/05/24         0249068         NA         10,628.22           05         173640038163         2006/05/25         0254189         NA         1,627.65           05         173640038163         2036/05/25         0242480         NA         1,650.09           05 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
65         173640038147         2006/05/25         0242283         NA         2,026,95           05         173640038152         2006/05/25         0261659         NA         2,130,24           05         173640038154         2006/05/25         0261659         NA         2,130,24           05         173640038155         2006/05/23         0260081         NA         18,296,81           05         173640038156         2006/05/25         0245207         NA         17,524,94           05         173640038158         2006/05/25         0254113         NA         13,844,81           05         173640038158         2006/05/25         02541189         NA         11,189,61           05         173640038159         2006/05/25         0254189         NA         10,628,22           05         173640038169         2006/05/24         0249068         NA         7,221,37           05         173640038161         2006/05/21         0242360         NA         7,221,37           05         173640038163         2006/05/23         0255282         NA         5,150,09           05         173640038164         2006/05/23         0256244         NA         693,07           05<						
65         173640038152         2006/05/25         0261659         NA         2,130.24           05         173640038155         2006/05/23         0257928         NA         20,363.71           05         173640038156         2006/05/25         0245207         NA         17,524.94           05         173640038157         2006/05/25         0254113         NA         13,844.81           05         173640038158         2006/05/25         02541169         NA         11,189.61           05         173640038169         2006/05/25         0254169         NA         11,189.61           05         173640038160         2006/05/25         025291         NA         5,621.43           05         173640038161         2006/05/26         024908         NA         1,622.137           05         173640038163         2006/05/21         0242360         NA         7,221.37           05         173640038163         2006/05/23         025592         NA         5,150.09           05         173640038164         2006/05/23         0255082         NA         5,150.09           05         173640038167         2006/05/24         0251644         NA         35,198.84           05		173640038147	2006/05/24	0242589		
05         173640038154         2006/05/23         0260081         NA         18,296.81           05         173640038156         2006/05/25         0245207         NA         17,524.94           05         173640038157         2006/05/25         0254113         NA         13,844.81           05         173640038158         2006/05/25         0254118         NA         11,189.61           05         173640038159         2006/05/24         0249088         NA         10,628.22           05         173640038161         2006/05/29         02525891         NA         5,621.43           05         173640038162         2006/05/21         0242360         NA         7,221.37           05         173640038162         2006/05/21         0242360         NA         7,221.37           05         173640038163         2036/05/21         0255822         NA         2,767.64           05         173640038164         2006/05/23         0245916         NA         35,198.84           05         173640038172         2006/05/25         0244916         NA         35,198.84           05         173640038173         2006/05/25         0244910         NA         20,503.06 <t< td=""><td>05</td><td>173640038151</td><td>2006/05/25</td><td>0242223</td><td>NA</td><td>2,026.95</td></t<>	05	173640038151	2006/05/25	0242223	NA	2,026.95
65         173640038155         2006/05/25         0246207         NA         17,524,94           05         173640038157         2006/05/25         0245207         NA         17,524,94           05         173640038158         2006/05/22         0254113         NA         11,384,81           05         173640038159         2006/05/24         0249068         NA         10,628,22           05         173640038160         2006/05/29         0252591         NA         5,621,43           05         173640038161         2006/05/28         0264641         NA         1,627,65           05         173640038162         2006/05/23         025582         NA         5,621,43           05         173640038163         2006/05/23         025582         NA         2,767.64           05         173640038164         2006/05/24         0251644         NA         693.07           05         173640038167         2006/05/22         0262673         NA         23,404.77           05         173640038172         2006/05/24         0247952         NA         16,635.33           05         173640038172         2006/05/25         0244910         NA         13,438.47           05 </td <td></td> <td>173640038152</td> <td>2006/05/25</td> <td>0261659</td> <td>NA</td> <td>2,130.24</td>		173640038152	2006/05/25	0261659	NA	2,130.24
05         173640038156         2006/05/25         0245207         NA         17,524.94           05         173640038158         2006/05/25         0254113         NA         13,844.81           05         173640038158         2006/05/25         0254169         NA         10,628.22           05         173640038160         2006/05/29         0252591         NA         7,221.37           05         173640038161         2006/05/28         0264641         NA         1,627.65           05         173640038163         2006/05/28         0264641         NA         1,627.65           05         173640038163         2006/05/23         0255282         NA         2,767.64           05         173640038166         2006/05/23         0255282         NA         2,767.64           05         173640038166         2006/05/23         0255282         NA         2,767.64           05         173640038177         2006/05/22         0262673         NA         35,198.84           05         173640038171         2006/05/22         0262673         NA         33,404.77           05         173640038173         2006/05/25         0244910         NA         20,503.66           0	05	173640038154	2006/05/31	0257928	NA	20,363.71
05         173640038157         2006/05/25         0254169         NA         11,189.61           05         173640038158         2006/05/25         0254169         NA         11,189.61           05         173640038169         2006/05/29         0252591         NA         5,621.43           05         173640038161         2006/05/29         0252591         NA         5,621.43           05         173640038162         2006/05/28         0264641         NA         1,627.65           05         173640038163         2006/05/23         0255282         NA         2,767.64           05         173640038164         2006/05/23         0255282         NA         2,767.64           05         173640038166         2006/05/23         0245916         NA         35,188.84           05         173640038167         2006/05/22         0262673         NA         23,404.77           05         173640038174         2006/05/22         0262673         NA         13,188.84           05         173640038173         2006/05/25         024910         NA         15,441.13           05         173640038173         2006/05/25         024910         NA         13,438.47           05		173640038155	2006/05/23	0260081		18,296.81
05         173640038158         2006/05/24         0254169         NA         11,189.61           05         173640038160         2006/05/29         0252591         NA         10,628.22           05         173640038161         2006/05/29         0252591         NA         7,221.37           05         173640038162         2006/05/28         024360         NA         7,221.37           05         173640038163         2006/05/21         0242360         NA         7,221.37           05         173640038163         2006/05/23         0255282         NA         2,767.64           05         173640038165         2006/05/23         0255282         NA         2,767.64           05         173640038166         2006/05/23         0245916         NA         35,198.84           05         173640038173         2006/05/22         0245916         NA         35,198.84           05         173640038173         2006/05/25         0244910         NA         16,635.33           05         173640038173         2006/05/29         0235782         NA         15,441.13           05         173640038173         2006/05/29         0235782         NA         15,441.13           0		173640038156		0245207		17,524.94
65         173640038169         2006/05/29         0252591         NA         5,621.43           05         173640038161         2006/05/29         0252591         NA         5,621.43           05         173640038162         2006/05/28         0264641         NA         1,627.65           05         173640038163         2006/05/23         02525282         NA         2,767.64           05         173640038164         2006/05/24         0251644         NA         693.07           05         173640038165         2006/05/24         0251644         NA         693.07           05         173640038167         2006/05/22         0262673         NA         23,404.77           05         173640038171         2006/05/22         0262673         NA         23,404.77           05         173640038171         2006/05/25         0244910         NA         20,503.06           05         173640038172         2006/05/25         0244910         NA         13,438.47           05         173640038173         2006/05/29         0235782         NA         13,438.47           05         173640038174         2006/05/29         0235782         NA         18,291.36           05 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
65         173640038160         2006/05/21         0242360         NA         7,221.37           05         173640038161         2006/05/28         0264641         NA         1,627.65           05         173640038163         2006/05/24         0256282         NA         2,767.64           05         173640038165         2006/05/24         0251844         NA         693.07           05         173640038166         2006/05/24         0251844         NA         693.07           05         173640038167         2006/05/24         0245916         NA         35,198.84           05         173640038171         2006/05/24         0247952         NA         16,635.33           05         173640038171         2006/05/25         0244910         NA         20,503.06           05         173640038173         2006/05/29         0235782         NA         15,441.13           05         173640038173         2006/05/29         0235782         NA         15,441.13           05         173640038173         2006/05/29         0235782         NA         15,441.13           05         173640038175         2006/05/29         0235782         NA         15,441.13           05 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
05         173640038161         2006/05/28         0264641         NA         1,221.37           05         173640038162         2006/05/28         0264641         NA         1,627.65           05         173640038163         2006/05/21         0237894         NA         2,767.64           05         173640038165         2006/05/23         0255282         NA         2,767.64           05         173640038166         2006/05/23         0245916         NA         35,198.84           05         173640038167         2006/05/22         0262673         NA         23,404.77           05         173640038172         2006/05/24         0247952         NA         16,635.33           05         173640038172         2006/05/23         02247910         NA         20,503.06           05         173640038173         2006/05/29         0235782         NA         13,438.47           05         173640038174         2006/05/29         0235782         NA         15,441.13           05         173640038177         2006/05/24         0253008         NA         18,281.36           05         173640038178         2006/05/24         025300         NA         18,228.36 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td></td<>						
65         173640038162         2006/05/28         0224641         NA         1,627.65           05         173640038163         2006/05/23         0255282         NA         2,767.64           05         173640038165         2006/05/24         0251644         NA         693.07           05         173640038166         2006/05/22         0262673         NA         35,198.84           05         173640038171         2006/05/24         0247952         NA         16,635.33           05         173640038172         2006/05/24         0247952         NA         16,635.33           05         173640038172         2006/05/29         0235782         NA         13,438.47           05         173640038173         2006/05/29         0235782         NA         15,441.13           05         173640038173         2006/05/29         0235782         NA         15,441.13           05         173640038176         2006/05/29         0235782         NA         18,281.36           05         173640038178         2006/05/22         0240896         NA         18,291.36           05         173640038178         2006/05/28         025520         NA         7,258.89           05						
05         173640038163         2006/05/23         0255282         NA         2,767.64           05         173640038165         2006/05/24         0251644         NA         693.07           05         173640038166         2006/05/23         0245916         NA         35,198.84           05         173640038167         2006/05/24         0247952         NA         23,404.77           05         173640038172         2006/05/25         0244910         NA         20,503.06           05         173640038172         2006/05/25         0224910         NA         20,503.06           05         173640038173         2006/05/29         0235782         NA         13,438.47           05         173640038174         2006/05/29         0235782         NA         15,441.13           05         173640038175         2006/05/21         0240996         NA         18,291.36           05         173640038177         2006/05/28         0262740         NA         18,322.8           05         173640038178         2006/05/24         0253205         NA         10,504.94           05         173640038179         2006/05/24         0253205         NA         10,504.94						
05         173640038164         2006/05/23         0255282         NA         2,767.64           05         173640038165         2006/05/24         0251644         NA         693.07           05         173640038167         2006/05/22         02262673         NA         23,404.77           05         173640038172         2006/05/24         0247952         NA         16,635.33           05         173640038173         2006/05/24         0247952         NA         16,635.33           05         173640038173         2006/05/23         0262706         NA         13,438.47           05         173640038175         2006/05/29         0235782         NA         15,441.13           05         173640038175         2006/05/29         0235782         NA         18,291.36           05         173640038176         2006/05/22         0240896         NA         18,291.36           05         173640038178         2006/05/28         0262740         NA         8,832.28           05         173640038178         2006/05/30         0235160         NA         10,504.94           05         173640038184         2006/05/28         0255320         NA         7,704.20						
05         173640038165         2006/05/24         0251644         NA         35,198.84           05         173640038167         2006/05/22         0262673         NA         23,404.77           05         173640038171         2006/05/24         0247952         NA         16,635.33           05         173640038172         2006/05/25         024910         NA         20,503.06           05         173640038173         2006/05/29         0235782         NA         13,438.47           05         173640038174         2006/05/29         0235782         NA         15,441.13           05         173640038175         2006/05/31         0259008         NA         18,291.36           05         173640038176         2006/05/28         0262740         NA         8,832.28           05         173640038177         2006/05/28         0262740         NA         8,832.28           05         173640038178         2006/05/24         025305         NA         7,258.89           05         173640038180         2006/05/30         0235160         NA         10,504.94           05         173640038185         2006/05/32         024369         NA         7,704.20           05						
05         173640038166         2006/05/23         0245916         NA         35,198.84           05         173640038171         2006/05/22         0262673         NA         23,404.77           05         173640038172         2006/05/25         0244910         NA         20,503.06           05         173640038173         2006/05/23         0262706         NA         13,438.47           05         173640038174         2006/05/29         0235782         NA         15,441.13           05         173640038175         2006/05/21         0240906         NA         18,281.36           05         173640038176         2006/05/22         0240896         NA         18,099.25           05         173640038177         2006/05/24         0253205         NA         7,258.89           05         173640038179         2006/05/30         0235160         NA         10,504.94           05         173640038179         2006/05/30         0235160         NA         10,504.94           05         173640038180         2006/05/31         0234325         NA         7,704.20           05         173640038187         2006/05/31         0234727         NA         3,821.40 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
05         173640038167         2006/05/22         0262673         NA         23,404.77           05         173640038171         2006/05/24         0247952         NA         16,635.33           05         173640038173         2006/05/23         0262706         NA         13,438.47           05         173640038174         2006/05/29         0235782         NA         15,441.13           05         173640038176         2006/05/29         0235782         NA         15,441.13           05         173640038176         2006/05/22         0240896         NA         18,281.36           05         173640038177         2006/05/28         0262740         NA         8,832.28           05         173640038178         2006/05/28         0262740         NA         8,832.28           05         173640038179         2006/05/30         0235160         NA         10,504.94           05         173640038184         2006/05/31         0234325         NA         7,704.20           05         173640038185         2006/05/31         0234325         NA         3,821.40           05         173640038185         2006/05/32         0247847         NA         4,976.09						
05         173640038171         2006/05/24         0247952         NA         16,635.33           05         173640038172         2006/05/25         0244910         NA         20,503.06           05         173640038173         2006/05/29         0235782         NA         15,441.13           05         173640038175         2006/05/29         0235782         NA         15,441.13           05         173640038176         2006/05/21         0240896         NA         18,281.36           05         173640038177         2006/05/28         0262740         NA         8,832.28           05         173640038178         2006/05/24         0253205         NA         7,258.89           05         173640038179         2006/05/24         0253205         NA         7,704.20           05         173640038180         2006/05/28         0255320         NA         7,704.20           05         173640038180         2006/05/31         0234325         NA         2,965.46           05         173640038182         2006/05/22         0247847         NA         1,885.91           05         173640038183         2006/05/22         0247847         NA         4,976.09           05						
05         173640038172         2006/05/25         0244910         NA         20,503.06           05         173640038173         2006/05/23         0262706         NA         13,438.47           05         173640038174         2006/05/29         0235782         NA         15,441.13           05         173640038175         2006/05/22         0240886         NA         18,281.36           05         173640038177         2006/05/28         0262740         NA         8,832.28           05         173640038178         2006/05/24         0253205         NA         7,258.89           05         173640038179         2006/05/30         0235160         NA         10,504.94           05         173640038180         2006/05/30         0235160         NA         10,504.94           05         173640038184         2006/05/31         0234325         NA         2,965.46           05         173640038185         2006/05/22         0247847         NA         1,885.91           05         173640038188         2006/05/23         0249274         NA         1,885.91           05         173640038188         2006/05/23         0234767         NA         1,010.91           0						
05         173640038174         2006/05/23         0262706         NA         13,438.47           05         173640038175         2006/05/29         0235782         NA         15,441.13           05         173640038176         2006/05/22         0240896         NA         18,291.36           05         173640038177         2006/05/28         0262740         NA         8,832.28           05         173640038178         2006/05/24         0253205         NA         7,258.89           05         173640038179         2006/05/24         0253205         NA         10,504.94           05         173640038180         2006/05/28         0255320         NA         7,704.20           05         173640038184         2006/05/31         0234325         NA         2,965.46           05         173640038185         2006/05/30         0241369         NA         3,821.40           05         173640038186         2006/05/22         0247847         NA         1,885.91           05         173640038187         2006/05/23         0249274         NA         4,976.09           05         173640038187         2006/05/23         0249274         NA         1,010.91           05<						
05         173640038174         2006/05/29         0235782         NA         15,441.13           05         173640038175         2006/05/22         0240896         NA         18,281.36           05         173640038177         2006/05/22         0240896         NA         18,099.25           05         173640038178         2006/05/28         0262740         NA         8,832.28           05         173640038179         2006/05/24         0253205         NA         7,258.89           05         173640038180         2006/05/28         0255320         NA         7,704.20           05         173640038184         2006/05/28         0255320         NA         7,704.20           05         173640038185         2006/05/28         0255320         NA         2,965.46           05         173640038185         2006/05/20         0247847         NA         1,885.91           05         173640038185         2006/05/22         0247847         NA         1,885.91           05         173640038187         2006/05/23         0249274         NA         1,885.91           05         173640038188         2006/05/23         0249274         NA         1,010.91           05 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
05         173640038175         2006/05/31         0259008         NA         18,281.36           05         173640038176         2006/05/28         0240896         NA         18,099.25           05         173640038177         2006/05/28         0262740         NA         8,832.28           05         173640038178         2006/05/24         0253205         NA         7,258.89           05         173640038179         2006/05/30         0235160         NA         10,504.94           05         173640038180         2006/05/31         023525         NA         7,704.20           05         173640038185         2006/05/31         0234325         NA         2,965.46           05         173640038185         2006/05/30         0241369         NA         3,821.40           05         173640038186         2006/05/22         0247847         NA         1,885.91           05         173640038187         2006/05/23         0234767         NA         1,010.91           05         173640038189         2006/05/23         0236669         NA         2,119.53           05         173640038190         2006/05/23         0261228         NA         4,578.13           05 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
05         173640038176         2006/05/22         0240896         NA         18,099.25           05         173640038177         2006/05/28         0262740         NA         8,832.28           05         173640038178         2006/05/30         0235160         NA         10,504.94           05         173640038180         2006/05/30         0235160         NA         10,504.94           05         173640038184         2006/05/31         0234325         NA         2,965.46           05         173640038185         2006/05/30         0241369         NA         3,821.40           05         173640038186         2006/05/22         0247847         NA         1,885.91           05         173640038187         2006/05/23         0249274         NA         4,976.09           05         173640038188         2006/05/23         0236669         NA         1,101.91           05         173640038189         2006/05/23         0236669         NA         2,119.53           05         173640038193         2006/05/23         0236689         NA         2,119.53           05         173640038193         2006/05/23         02367875         NA         2,984.07           05<						
05         173640038177         2006/05/28         0262740         NA         8,832.28           05         173640038178         2006/05/24         0253205         NA         7,258.89           05         173640038179         2006/05/28         0255320         NA         10,504.94           05         173640038184         2006/05/28         0255320         NA         7,704.20           05         173640038185         2006/05/31         0234325         NA         2,965.46           05         173640038185         2006/05/22         0247847         NA         3,821.40           05         173640038186         2006/05/23         0249274         NA         1,885.91           05         173640038188         2006/05/23         0249274         NA         4,976.09           05         173640038188         2006/05/23         0234767         NA         1,010.91           05         173640038189         2006/05/23         0236669         NA         2,119.53           05         173640038193         2006/05/23         0237875         NA         4,578.13           05         173640038193         2006/05/24         0252592         NA         4,578.13           05 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
05         173640038178         2006/05/24         0253205         NA         7,258.89           05         173640038179         2006/05/30         0235160         NA         10,504.94           05         173640038180         2006/05/28         0255320         NA         7,704.20           05         173640038184         2006/05/31         0234325         NA         2,965.46           05         173640038185         2006/05/22         0247847         NA         1,885.91           05         173640038186         2006/05/23         0249274         NA         4,976.09           05         173640038187         2006/05/23         0234767         NA         1,010.91           05         173640038188         2006/05/23         0236669         NA         2,119.53           05         173640038190         2006/05/23         0261228         NA         4,568.26           05         173640038191         2006/05/25         0237875         NA         2,984.07           05         173640038193         2006/05/22         0241600         NA         1,321.46           05         173640038194         2006/05/29         0249017         NA         2,0752.67           05 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
05         173640038179         2006/05/30         0235160         NA         10,504.94           05         173640038180         2006/05/28         0255320         NA         7,704.20           05         173640038184         2006/05/31         0234325         NA         2,965.46           05         173640038186         2006/05/30         0241369         NA         3,821.40           05         173640038186         2006/05/22         0247847         NA         1,885.91           05         173640038187         2006/05/23         0249274         NA         4,976.09           05         173640038188         2006/05/23         0236669         NA         1,010.91           05         173640038190         2006/05/23         0236669         NA         2,119.53           05         173640038191         2006/05/23         0221228         NA         4,568.26           05         173640038193         2006/05/25         0237875         NA         2,984.07           05         173640038193         2006/05/24         0252592         NA         4,578.13           05         173640038194         2006/05/29         0249017         NA         2,0752.67           05 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
05         173640038180         2006/05/28         0255320         NA         7,704.20           05         173640038184         2006/05/31         0234325         NA         2,965.46           05         173640038185         2006/05/30         0241369         NA         3,821.40           05         173640038186         2006/05/22         0247847         NA         1,885.91           05         173640038187         2006/05/23         0249274         NA         4,976.09           05         173640038188         2006/05/23         0236669         NA         1,010.91           05         173640038190         2006/05/23         0236669         NA         2,119.53           05         173640038191         2006/05/23         0261228         NA         4,568.26           05         173640038191         2006/05/25         0237875         NA         2,984.07           05         173640038194         2006/05/22         0241600         NA         1,321.46           05         173640038195         2006/05/29         0249017         NA         2,075.20           05         173640038196         2006/05/29         0250450         NA         21,293.83           05 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
05         173640038185         2006/05/30         0241369         NA         3,821.40           05         173640038186         2006/05/22         0247847         NA         1,885.91           05         173640038187         2006/05/23         0249274         NA         4,976.09           05         173640038188         2006/05/21         0234767         NA         1,010.91           05         173640038190         2006/05/23         0236669         NA         2,119.53           05         173640038191         2006/05/25         0237875         NA         2,984.07           05         173640038193         2006/05/24         0252592         NA         4,578.13           05         173640038193         2006/05/22         0241600         NA         1,321.46           05         173640038194         2006/05/29         0249017         NA         2,075.20           05         173640038195         2006/05/29         0250450         NA         20,752.07           05         173640038197         2006/05/29         0250450         NA         21,293.83           05         173640038198         2006/05/24         0257490         NA         21,293.83           05 </td <td>05</td> <td>173640038180</td> <td></td> <td></td> <td>NA</td> <td></td>	05	173640038180			NA	
05         173640038185         2006/05/30         0241369         NA         3,821.40           05         173640038186         2006/05/22         0247847         NA         1,885.91           05         173640038187         2006/05/23         0249274         NA         4,976.09           05         173640038188         2006/05/21         0234767         NA         1,010.91           05         173640038190         2006/05/23         0236669         NA         2,119.53           05         173640038191         2006/05/25         0237875         NA         2,984.07           05         173640038193         2006/05/24         0252592         NA         4,578.13           05         173640038193         2006/05/22         0241600         NA         1,321.46           05         173640038194         2006/05/29         0249017         NA         2,075.20           05         173640038195         2006/05/29         0250450         NA         20,752.07           05         173640038197         2006/05/29         0250450         NA         21,293.83           05         173640038198         2006/05/24         0257490         NA         21,293.83           05 </td <td>05</td> <td>173640038184</td> <td>2006/05/31</td> <td>0234325</td> <td>NA</td> <td>2,965.46</td>	05	173640038184	2006/05/31	0234325	NA	2,965.46
05         173640038187         2006/05/23         0249274         NA         4,976.09           05         173640038188         2006/05/31         0234767         NA         1,010.91           05         173640038189         2006/05/23         0236669         NA         2,119.53           05         173640038190         2006/05/23         0261228         NA         4,568.26           05         173640038191         2006/05/25         0237875         NA         2,984.07           05         173640038193         2006/05/24         0252592         NA         4,578.13           05         173640038194         2006/05/22         0241600         NA         1,321.46           05         173640038195         2006/05/29         0249017         NA         2,075.20           05         173640038196         2006/05/29         0250450         NA         20,752.67           05         173640038197         2006/05/29         0253537         NA         24,999.53           05         173640038200         2006/05/29         0253537         NA         24,999.53           05         173640038201         2006/05/33         0263389         NA         22,135.36           05<	05	173640038185	2006/05/30	0241369	NA	
05         173640038188         2006/05/31         0234767         NA         1,010.91           05         173640038189         2006/05/23         0236669         NA         2,119.53           05         173640038190         2006/05/23         0261228         NA         4,568.26           05         173640038191         2006/05/25         0237875         NA         2,984.07           05         173640038193         2006/05/24         0252592         NA         4,578.13           05         173640038194         2006/05/22         0241600         NA         1,321.46           05         173640038195         2006/05/29         0249017         NA         2,075.20           05         173640038196         2006/05/29         0250450         NA         20,752.67           05         173640038197         2006/05/29         0253537         NA         24,999.53           05         173640038200         2006/05/29         0253537         NA         24,999.53           05         173640038201         2006/05/31         0243802         NA         15,219.35           05         173640038202         2006/05/30         0244669         NA         15,449.35           05	05	173640038186	2006/05/22	0247847	NA	1,885.91
05         173640038189         2006/05/23         0236669         NA         2,119.53           05         173640038190         2006/05/23         0261228         NA         4,568.26           05         173640038191         2006/05/25         0237875         NA         2,984.07           05         173640038193         2006/05/24         0252592         NA         4,578.13           05         173640038194         2006/05/22         0241600         NA         1,321.46           05         173640038195         2006/05/29         0249017         NA         2,075.20           05         173640038196         2006/05/29         0250450         NA         20,752.67           05         173640038197         2006/05/29         0250450         NA         20,752.67           05         173640038198         2006/05/29         0253537         NA         24,999.53           05         173640038198         2006/05/29         0253537         NA         24,999.53           05         173640038200         2006/05/23         0263389         NA         15,219.35           05         173640038201         2006/05/30         0243802         NA         15,449.35           0	05	173640038187	2006/05/23	0249274	NA	4,976.09
05         173640038190         2006/05/23         0261228         NA         4,568.26           05         173640038191         2006/05/25         0237875         NA         2,984.07           05         173640038193         2006/05/24         0252592         NA         4,578.13           05         173640038194         2006/05/22         0241600         NA         1,321.46           05         173640038195         2006/05/29         0249017         NA         2,075.20           05         173640038196         2006/05/29         0250450         NA         20,752.67           05         173640038197         2006/05/24         0257490         NA         21,293.83           05         173640038198         2006/05/29         0253537         NA         24,999.53           05         173640038200         2006/05/23         0263389         NA         22,135.36           05         173640038201         2006/05/31         0243802         NA         15,219.35           05         173640038202         2006/05/30         0244669         NA         15,449.35           05         173640038203         2006/05/30         0250258         NA         9,011.59           0	05	173640038188	2006/05/31	0234767		
05         173640038191         2006/05/25         0237875         NA         2,984.07           05         173640038193         2006/05/24         0252592         NA         4,578.13           05         173640038194         2006/05/22         0241600         NA         1,321.46           05         173640038195         2006/05/29         0249017         NA         2,075.20           05         173640038196         2006/05/29         0250450         NA         20,752.67           05         173640038197         2006/05/24         0257490         NA         21,293.83           05         173640038198         2006/05/29         0253537         NA         24,999.53           05         173640038200         2006/05/23         0263389         NA         22,135.36           05         173640038201         2006/05/31         0243802         NA         15,219.35           05         173640038202         2006/05/30         0244669         NA         15,449.35           05         173640038203         2006/05/30         0244515         NA         13,926.20           05         173640038205         2006/05/31         0247034         NA         8,048.82		173640038189				
05         173640038193         2006/05/24         0252592         NA         4,578.13           05         173640038194         2006/05/22         0241600         NA         1,321.46           05         173640038195         2006/05/29         0249017         NA         2,075.20           05         173640038196         2006/05/29         0250450         NA         20,752.67           05         173640038197         2006/05/24         0257490         NA         21,293.83           05         173640038198         2006/05/29         0253537         NA         24,999.53           05         173640038200         2006/05/23         0263389         NA         22,135.36           05         173640038201         2006/05/31         0243802         NA         15,219.35           05         173640038202         2006/05/30         0244669         NA         15,449.35           05         173640038203         2006/05/24         0244515         NA         13,926.20           05         173640038205         2006/05/30         0250258         NA         9,011.59           05         173640038207         2006/05/31         0247034         NA         7,991.26						4,568.26
05         173640038194         2006/05/22         0241600         NA         1,321.46           05         173640038195         2006/05/29         0249017         NA         2,075.20           05         173640038196         2006/05/29         0250450         NA         20,752.67           05         173640038197         2006/05/24         0257490         NA         21,293.83           05         173640038198         2006/05/29         0253537         NA         24,999.53           05         173640038200         2006/05/23         0263389         NA         22,135.36           05         173640038201         2006/05/31         0243802         NA         15,219.35           05         173640038202         2006/05/30         0244669         NA         15,449.35           05         173640038203         2006/05/30         0244515         NA         13,926.20           05         173640038205         2006/05/30         0250258         NA         9,011.59           05         173640038207         2006/05/31         0247034         NA         8,048.82           05         173640038208         2006/05/31         0248651         NA         7,993.44						2,984.07
05         173640038195         2006/05/29         0249017         NA         2,075.20           05         173640038196         2006/05/29         0250450         NA         20,752.67           05         173640038197         2006/05/24         0257490         NA         21,293.83           05         173640038198         2006/05/29         0253537         NA         24,999.53           05         173640038200         2006/05/23         0263389         NA         22,135.36           05         173640038201         2006/05/31         0243802         NA         15,219.35           05         173640038202         2006/05/30         0244669         NA         15,449.35           05         173640038203         2006/05/24         0244515         NA         13,926.20           05         173640038205         2006/05/30         0250258         NA         9,011.59           05         173640038207         2006/05/31         0247034         NA         8,048.82           05         173640038208         2006/05/31         0248651         NA         7,991.26           05         173640038210         2006/05/30         0241396         NA         7,983.44						
05         173640038196         2006/05/29         0250450         NA         20,752.67           05         173640038197         2006/05/24         0257490         NA         21,293.83           05         173640038198         2006/05/29         0253537         NA         24,999.53           05         173640038200         2006/05/23         0263389         NA         22,135.36           05         173640038201         2006/05/31         0243802         NA         15,219.35           05         173640038202         2006/05/30         0244669         NA         15,449.35           05         173640038203         2006/05/24         0244515         NA         13,926.20           05         173640038205         2006/05/30         0250258         NA         9,011.59           05         173640038207         2006/05/31         0247034         NA         8,048.82           05         173640038208         2006/05/31         0248651         NA         7,901.26           05         173640038210         2006/05/30         0241396         NA         7,983.44           05         173640038211         2006/05/28         0234577         NA         4,878.27						
05         173640038197         2006/05/24         0257490         NA         21,293.83           05         173640038198         2006/05/29         0253537         NA         24,999.53           05         173640038200         2006/05/23         0263389         NA         22,135.36           05         173640038201         2006/05/31         0243802         NA         15,219.35           05         173640038202         2006/05/30         0244669         NA         15,449.35           05         173640038203         2006/05/24         0244515         NA         13,926.20           05         173640038205         2006/05/30         0250258         NA         9,011.59           05         173640038207         2006/05/31         0247034         NA         8,048.82           05         173640038208         2006/05/31         0248651         NA         7,901.26           05         173640038209         2006/05/30         0241396         NA         7,983.44           05         173640038210         2006/05/24         0251655         NA         5,833.36           05         173640038211         2006/05/28         0234577         NA         4,878.27           0						
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05         173640038200         2006/05/23         0263389         NA         22,135.36           05         173640038201         2006/05/31         0243802         NA         15,219.35           05         173640038202         2006/05/30         0244669         NA         15,449.35           05         173640038203         2006/05/24         0244515         NA         13,926.20           05         173640038205         2006/05/30         0250258         NA         9,011.59           05         173640038207         2006/05/31         0247034         NA         8,048.82           05         173640038208         2006/05/31         0247034         NA         7,901.26           05         173640038209         2006/05/30         0241396         NA         7,983.44           05         173640038210         2006/05/24         0251655         NA         5,833.36           05         173640038211         2006/05/28         0234577         NA         4,878.27           05         173640038213         2006/05/30         0263562         NA         6,386.60           05         173640038214         2006/05/31         0236434         NA         5,773.17						
05         173640038201         2006/05/31         0243802         NA         15,219.35           05         173640038202         2006/05/30         0244669         NA         15,449.35           05         173640038203         2006/05/24         0244515         NA         13,926.20           05         173640038205         2006/05/30         0250258         NA         9,011.59           05         173640038207         2006/05/31         0247034         NA         8,048.82           05         173640038208         2006/05/31         0248651         NA         7,901.26           05         173640038209         2006/05/30         0241396         NA         7,983.44           05         173640038210         2006/05/24         0251655         NA         5,833.36           05         173640038211         2006/05/28         0234577         NA         4,878.27           05         173640038213         2006/05/30         0263562         NA         6,386.60           05         173640038214         2006/05/31         0236434         NA         5,773.17						
05       173640038202       2006/05/30       0244669       NA       15,449.35         05       173640038203       2006/05/24       0244515       NA       13,926.20         05       173640038205       2006/05/30       0250258       NA       9,011.59         05       173640038207       2006/05/31       0247034       NA       8,048.82         05       173640038208       2006/05/31       0248651       NA       7,901.26         05       173640038209       2006/05/30       0241396       NA       7,983.44         05       173640038210       2006/05/24       0251655       NA       5,833.36         05       173640038211       2006/05/28       0234577       NA       4,878.27         05       173640038213       2006/05/30       0263562       NA       6,386.60         05       173640038214       2006/05/31       0236434       NA       5,773.17						
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05       173640038205       2006/05/30       0250258       NA       9,011.59         05       173640038207       2006/05/31       0247034       NA       8,048.82         05       173640038208       2006/05/31       0248651       NA       7,901.26         05       173640038209       2006/05/30       0241396       NA       7,983.44         05       173640038210       2006/05/24       0251655       NA       5,833.36         05       173640038211       2006/05/28       0234577       NA       4,878.27         05       173640038213       2006/05/30       0263562       NA       6,386.60         05       173640038214       2006/05/31       0236434       NA       5,773.17						
05       173640038207       2006/05/31       0247034       NA       8,048.82         05       173640038208       2006/05/31       0248651       NA       7,901.26         05       173640038209       2006/05/30       0241396       NA       7,983.44         05       173640038210       2006/05/24       0251655       NA       5,833.36         05       173640038211       2006/05/28       0234577       NA       4,878.27         05       173640038213       2006/05/30       0263562       NA       6,386.60         05       173640038214       2006/05/31       0236434       NA       5,773.17						
05       173640038208       2006/05/31       0248651       NA       7,901.26         05       173640038209       2006/05/30       0241396       NA       7,983.44         05       173640038210       2006/05/24       0251655       NA       5,833.36         05       173640038211       2006/05/28       0234577       NA       4,878.27         05       173640038213       2006/05/30       0263562       NA       6,386.60         05       173640038214       2006/05/31       0236434       NA       5,773.17						
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05       173640038210       2006/05/24       0251655       NA       5,833.36         05       173640038211       2006/05/28       0234577       NA       4,878.27         05       173640038213       2006/05/30       0263562       NA       6,386.60         05       173640038214       2006/05/31       0236434       NA       5,773.17						
05       173640038211       2006/05/28       0234577       NA       4,878.27         05       173640038213       2006/05/30       0263562       NA       6,386.60         05       173640038214       2006/05/31       0236434       NA       5,773.17						
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month	Invoice	Invoice	Customer	Region	Invoice
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05	173640038218	2006/05/30	0254578	NA	3,394.80
05	173640038219	2006/05/24	0242345	NA	4,279.50
05	173640038221	2006/05/24	0246191	NA	3,078.41
05	173640038222	2006/05/29	0251242	NA	5,283.17
05	173640038223	2006/05/29	0261856	NA	4,506.15
05	173640038224	2006/05/23	0240824	NA	962.97
05	173640038225	2006/05/31	0244469	NA	4,668.75
05	173640038227	2006/05/23	0254997	NA	4,356.89
05	173640038228	2006/05/31	0259570	NA	19,914.66
05	173640038229	2006/05/24	0239476	NA	7,490.43
05	173640038230	2006/05/28	0236024	NA	682.01
05	173640038233	2006/05/31	0236439	NA	30,946.39
05	173640038236	2006/05/31	0259637	NA	22,450.69
05	173640038237	2006/05/31	0235723	NA	23,313.44
05	173640038239	2006/05/31	0254378	NA	14,345.08
05	173640038240	2006/05/25	0253578	NA	21,990.24
05	173640038241	2006/05/29	0236404	NA	18,485.82
05	173640038243	2006/05/29	0257931	NA	25,205.78
05	173640038244	2006/05/29	0257998	NA	27,378.95
05	173640038245	2006/05/25	0263296	NA	18,910.46
05	173640038246	2006/05/31	0243413	NA	18,678.79
05	173640038247	2006/05/29	0241715	NA	12,877.24
05	173640038248	2006/05/30	0244548	NA	16,993.40
05	173640038249	2006/05/29	0263899	NA	14,240.49
05	173640038252	2006/05/28	0252792	NA	7,383.17
05	173640038253	2006/05/29	0235642	NA	6,208.69
05	173640038254	2006/05/31	0235889	NA	5,735.06
05	173640038256	2006/05/30	0236388	NA	4,557.80
05	173640038257	2006/05/30	0245331	NA	4,702.88
05	173640038258	2006/05/25	0236571	NA	5,521.89
05	173640038262	2006/05/31	0263531	NA	6,871.61
05	173640038264	2006/05/31	0251897	NA	2,433.73
05	173640038268	2006/05/28	0263308	NA	2,042.11
05 05	173640038269	2006/05/25	0249678	NA NA	2,226.17
05 05	173640038272	2006/05/30	0249767 0239276	NA NA	26,737.26 24,309.34
05 05	173640038276 173640038283	2006/05/30 2006/05/30	0239276	NA NA	•
05 05	173640038289	2006/05/30	0235282	NA NA	19,515.38 20,815.25
05	173640038298	2006/05/29	0235262	NA	6,556.58
05	173640038300	2006/05/30	0254273	NA	5,714.33
05	173640038310	2006/05/31	0242833	NA NA	5,615.57
05	173640038316	2006/05/31	0262384	NA	4,154.76
05	173640038324	2006/05/30	0247723	NA	3,479.13
05	173640038325	2006/05/31	0254785	NA	9,326.30
05	173640038326	2006/05/30	0252969	NA	3,021.78
05	173640038328	2006/05/29	0258087	NA	35,048.95
05	173640038329	2006/05/29	0240303	NA	28,464.45
05	173640038331	2006/05/29	0245407	NA	19,278.80
05	173640038334	2006/05/31	0249367	NA	14,632.94
05	173640038341	2006/05/31	0240472	NA	3,294.32
05	173640038344	2006/05/29	0257984	NA	5,898.40
05	173640038347	2006/05/29	0240683	NA	7,076.51
05	173640038348	2006/05/31	0246770	NA	4,937.08
05	173640038349	2006/05/28	0256443	NA	8,587.88
05	173640038350	2006/05/29	0255910	NA	1,624.19
05	173640038357	2006/05/30	0258371	NA	29,008.71

month	Invoice	Invoice	Customer	Region	Invoice
	Number	Date	Number		Amount
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05	173640038361	2006/05/31	0239018	NA	12,966.48
05	173640038365	2006/05/30	0235004	NA	4,033.33
05	173640038367	2006/05/30	0262766	NA	5,079.00
05	173640038370	2006/05/31	0237189	NA	4,976.62
05	173640038371	2006/05/31	0247974	NA	8,311.55
05	173640038377	2006/05/31	0236794	NA	32,568.23
05	173640038390	2006/05/31	0242773	NA	15,012.53
05	173640038392	2006/05/31	0260586	NA	17,732.78
05	173640038406	2006/05/31	0252549	NA	1,838.66
00	173040030400	2000/03/31	0202040	IN/S	1,030.00
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00					0,000,1 10.20
06	173640038064	2006/06/01	0261300	NA	1,912.36
06	173640038087	2006/06/01	0238651	NA	6,976.94
06	173640038102	2006/06/01	0254778	NA	2,306.11
06	173640038115	2006/06/01	0234443	NA	6,066.27
		2006/06/08		NA	
06	173640038124		0248526		2,993.48
06	173640038128	2006/06/08	0258087	NA	33,888.27
06	173640038132	2006/06/12	0242195	NA	21,640.65
06	173640038133	2006/06/05	0259027	NA	25,139.63
06	173640038136	2006/06/01	0237791	NA	16,342.53
06	173640038143	2006/06/01	0244458	NA	2,943.42
06	173640038144	2006/06/15	0245878	NA	4,309.66
06	173640038146	2006/06/05	0242900	NA	1,580.28
06	173640038148	2006/06/06	0262709	NA	2,639.66
06	173640038149	2006/06/01	0238915	NA	2,204.54
06	173640038150	2006/06/07	0239839	NA	3,956.71
06	173640038153	2006/06/01	0248277	NA	30,259.93
06	173640038168	2006/06/08	0253605	NA	26,290.02
06	173640038169	2006/06/01	0253605	NA	21,435.25
06	173640038170	2006/06/06	0254378	NA	20,156.41
06	173640038181	2006/06/01	0246786	NA	2,217.97
06	173640038182	2006/06/01	0252787	NA	1,682.40
06	173640038183	2006/06/01	0251133	NA	4,595.60
06	173640038192	2006/06/07	0259366	NA	2,624.98
06	173640038199	2006/06/04	0257427	NA	18,927.85
06	173640038204	2006/06/06	0240643	NA	15,132.12
06	173640038206	2006/06/01	0243515	NA	10,136.68
06	173640038212	2006/06/04	0243916	NA	3,533.52
06	173640038220	2006/06/08	0243244	NA	1,359.40
06	173640038226	2006/06/08	0261740	NA	1,528.53
06	173640038231	2006/06/07	0262673	NA	26,183.67
		2006/06/01		NA	
06	173640038232		0253635	NA	28,086.40
06	173640038234	2006/06/07	0242755		17,804.17 21,109.91
06	173640038235	2006/06/05	0252111	NA	
06	173640038238	2006/06/08	0246111	NA	17,163.75
06	173640038242	2006/06/01	0243802	NA	21,070.69
06	173640038250	2006/06/08	0261213	NA	14,977.85
06	173640038251	2006/06/06	0245193	NA	8,392.78
06	173640038255	2006/06/06	0262262	NA	6,805.42
06	173640038259	2006/06/07	0237743	NA	13,742.44
06	173640038260	2006/06/01	0245209	NA	6,538.19
06	173640038261	2006/06/08	0239261	NA	5,131.57
06	173640038263	2006/06/08	0240798	NA	3,581.13
06	173640038265	2006/06/01	0247528	NA	6,762.76
06	173640038266	2006/06/01	0259663	NA	4,228.02
06	173640038267	2006/06/05	0237470	NA	2,198.26

month	Invoice Number	Invoice Date	Customer Number	Region	Invoice Amount
06	173640038270	2006/06/13	0248277	NA	37,574.44
06	173640038271	2006/06/04	0248277	NA	30,675.94
06	173640038273	2006/06/08	0260194	NA	28,295.42
06	173640038274	2006/06/06	0239179	NA	20,605.19
06	173640038275	2006/06/04	0258023	NA	27,281.83
06	173640038277	2006/06/04	0246427	NA	29,328.82
06	173640038278	2006/06/01	0261976	NA	30,308.49
06	173640038279	2006/06/08	0250741	NA	27,586.68
06	173640038280	2006/06/15	0236454	NA	25,391.65
06	173640038281	2006/06/01	0236197	NA	35,869.68
06	173640038282	2006/06/04	0238868	NA	24,517.44
06	173640038284	2006/06/04	0261087	NA	22,894.33
06	173640038285	2006/06/05	0239212	NA	24,196.04
06	173640038286	2006/06/05	0263389	NA	20,175.26
06	173640038287	2006/06/08	0256946	NA	22,550.49
06	173640038288	2006/06/08	0262351	NA	16,963.99
06 06	173640038290	2006/06/01	0247870 0248479	NA NA	14,816.30
06	173640038291 173640038292	2006/06/07 2006/06/06	0240479	NA NA	19,986.79 15,728.09
06	173640038292	2006/06/08	0250085	NA	21,066.89
06	173640038294	2006/06/12	0260572	NA	10,043.76
06	173640038295	2006/06/04	0240431	NA	11,834.43
06	173640038296	2006/06/15	0245818	NA	9,388.61
06	173640038297	2006/06/07	0248594	NA	11,135.01
06	173640038299	2006/06/08	0239309	NA	7,216.81
06	173640038301	2006/06/08	0251316	NA	5,295.57
06	173640038302	2006/06/01	0242715	NA	6,538.98
06	173640038303	2006/06/06	0238340	NA	5,354.63
06	173640038304	2006/06/05	0242704	NA	1,521.26
06	173640038305	2006/06/12	0237499	NA	3,406.20
06	173640038306	2006/06/05	0239219	NA	3,634.93
06	173640038307	2006/06/05	0236822	NA	4,922.47
06	173640038308	2006/06/08	0247253	NA	3,967.95
06	173640038309	2006/06/04	0235342	NA	5,649.50
06	173640038311	2006/06/07	0248249	NA	2,913.17
06	173640038312	2006/06/13	0260580	NA	5,052.38
06	173640038313	2006/06/04	0248005	NA	3,691.54
06	173640038314	2006/06/06	0261370	NA	2,758.39
06	173640038315	2006/06/19	0243223	NA	2,500.96
06	173640038317	2006/06/06	0264602	NA	4,531.28
06 06	173640038318 173640038319	2006/06/07	0234768 0243692	NA NA	2,679.82
06 06	173640038320	2006/06/07 2006/06/07	0248550	NA NA	3,217.97 3,478.61
06	173640038321	2006/06/01	0251376	NA	2,967.12
06	173640038322	2006/06/05	0259530	NA	2,005.74
06	173640038323	2006/06/06	0258432	NA	13,635.23
06	173640038327	2006/06/08	0244579	NA	30,047.20
06	173640038330	2006/06/07	0243572	NA	21,562.41
06	173640038332	2006/06/01	0245407	NA	24,317.79
06	173640038333	2006/06/15	0244381	NA	19,147.60
06	173640038335	2006/06/01	0252448	NA	8,152.60
06	173640038336	2006/06/04	0245818	NA	10,525.90
06	173640038337	2006/06/06	0249372	NA	8,387.15
06	173640038338	2006/06/12	0262468	NA	3,569.80
06	173640038339	2006/06/01	0262262	NA	10,728.57
06	173640038340	2006/06/06	0242786	NA	8,353.02
06	173640038342	2006/06/14	0242074	NA	7,827.14
06	173640038343	2006/06/01	0257194	NA	4,801.86

month	Invoice Number	Invoice Date	Customer Number	Region	Invoice Amount
06	173640038345	2006/06/01	0256956	NA	3,146.57
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06	173640038351	2006/06/15	0255336	NA	28,425.98
06	173640038352	2006/06/04	0239702	NA	34,933.93
06	173640038353	2006/06/06	0236288	NA	37,745.79
06	173640038354	2006/06/01	0237924	NA	29,507.19
06	173640038355	2006/06/04	0235441	NA	26,048.25
06	173640038356	2006/06/08	0261069	NA	26,504.18
06	173640038359	2006/06/06	0243329	NA	19,636.23
06	173640038360	2006/06/08	0259219	NA	12,052.68
06	173640038362	2006/06/01	0248942	NA	7,949.38
06	173640038363	2006/06/13	0257456	NA	13,634.37
06	173640038364	2006/06/15	0241385	NA	9,070.81
06 06	173640038366	2006/06/06	0259085 0247409	NA NA	6,033.23
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06	173640038372	2006/06/07	0237808	NA	7,772.73
06	173640038372	2006/06/01	0241748	NA	5,025.50
06	173640038374	2006/06/01	0257918	NA	7,381.82
06	173640038375	2006/06/08	0240878	NA	3,387.56
06	173640038376	2006/06/05	0261601	NA	1,126.22
06	173640038378	2006/06/08	0253512	NA	30,870.10
06	173640038379	2006/06/01	0250423	NA	30,588.76
06	173640038380	2006/06/04	0259027	NA	27,791.62
06	173640038381	2006/06/01	0248461	NA	19,737.40
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06	173640038383	2006/06/01	0244381	NA	18,420.14
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06	173640038385	2006/06/01	0246056	NA	16,268.25
06	173640038386	2006/06/13	0234787	NA	18,060.64
06	173640038387	2006/06/07	0258371	NA	20,177.26
06	173640038388	2006/06/12	0235164	NA	22,210.12
06	173640038389	2006/06/14	0251155	NA	23,985.23
06	173640038391	2006/06/04	0257110	NA	12,435.04
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06	173640038395	2006/06/08	0244796	NA	4,369.51
06	173640038396 173640038397	2006/06/06	0240325	NA	5,262.46
06 06	173640038397	2006/06/06 2006/06/05	0240235 0235406	NA NA	3,680.51
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06	173640038404	2006/06/05	0263023	NA	5,647.18
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06	173640038410	2006/06/12	0261320	NA	27,177.84
06	173640038411	2006/06/05	0243854	NA	27,173.13
06	173640038412	2006/06/11	0235639	NA	23,886.12
06	173640038413	2006/06/12	0236840	NA	20,257.03
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06	173640038415	2006/06/05	0239014	NA	24,163.56
06	173640038416	2006/06/15	0250636	NA	21,278.71
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month	Invoice	Invoice	Customer	Region	Invoice
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06	173640038421	2006/06/15	0238466	NA	6,343.18
06	173640038422	2006/06/07	0261142	NA	5,783.79
06	173640038423	2006/06/08	0242833	NA	1,589.66
06	173640038424	2006/06/01	0245878	NA	6,350.69
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06	173640038426	2006/06/04	0257589	NA	1,394.00
06	173640038427	2006/06/08	0250057	NA	3,648.85
06	173640038428	2006/06/15	0257918	NA	5,815.60
06	173640038429	2006/06/04	0234387	NA	6,171.56
06	173640038430	2006/06/14	0253579	NA	18,039.29
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06	173640038432	2006/06/12	0242109	NA	9,742.66
06	173640038433	2006/06/19	0263452	NA	9,219.37
06	173640038434	2006/06/07	0263648	NA	8,008.31
06	173640038435	2006/06/15	0249958	NA	9,323.43
06	173640038436	2006/06/20	0249235	NA	2,257.18
06	173640038437	2006/06/14	0243572	NA	24,896.39
06	173640038438	2006/06/07	0251758	NA	17,630.25
06	173640038439	2006/06/08	0258523	NA	12,518.55
06	173640038440	2006/06/12	0247169	NA	3,280.27
06	173640038441	2006/06/13	0254161	NA	4,380.30
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06	173640038443	2006/06/19	0242925	NA	11,383.57
06	173640038444	2006/06/08	0236066	NA	3,910.60
06	173640038445	2006/06/14	0252736	NA	28,351.83
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06	173640038450	2006/06/08	0251979	NA	20,376.55
06	173640038451	2006/06/12	0237214	NA	14,517.65
06	173640038452	2006/06/07	0257110	NA	10,964.19
06	173640038453	2006/06/07	0236526	NA	9,387.85
06	173640038454	2006/06/14	0261895	NA	11,857.88
06	173640038455	2006/06/14	0256818	NA	7,693.86
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06	173640038460	2006/06/15	0255764	NA	4,300.35
06	173640038461	2006/06/22	0259353	NA	4,927.51
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06	173640038463	2006/06/15	0256457	NA	3,188.48
06	173640038464	2006/06/11	0234452	NA	1,270.52
06	173640038465	2006/06/15	0249010	NA	587.40
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06	173640038467	2006/06/21	0248277	NA NA	29,883.91
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06	173640038469	2006/06/14	0234823	NA NA	33,718.40
06 06	173640038470	2006/06/12	0241713	NA NA	24,720.79
06 06	173640038471	2006/06/22 2006/06/15	0252503	NA NA	26,438.40
06 06	173640038472		0256364	NA NA	27,618.92 25,611.34
06 06	173640038473	2006/06/20 2006/06/08	0239371	NA NA	
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Number Date Number Amount  06 173640038476 2006/06/18 0254512 NA 21,144.00  06 173640038477 2006/06/21 0250031 NA 16,445.49  06 173640038478 2006/06/14 0251155 NA 19,615.09  06 173640038479 2006/06/13 0261155 NA 13,965.46  06 173640038480 2006/06/15 0239622 NA 17,143.27  06 173640038481 2006/06/13 0248581 NA 16,051.57  06 173640038482 2006/06/11 0256174 NA 15,574.94  06 173640038482 2006/06/11 025174 NA 15,574.94  06 173640038484 2006/06/11 0255842 NA 13,213.72  06 173640038484 2006/06/11 0255842 NA 13,213.72  06 173640038485 2006/06/11 0262247 NA 14,253.81  06 173640038485 2006/06/21 0255842 NA 11,180.08  06 173640038485 2006/06/11 0262247 NA 14,253.81  06 173640038486 2006/06/21 0259270 NA 5,085.48  06 173640038489 2006/06/14 0250634 NA 11,180.08  06 173640038489 2006/06/14 0250634 NA 9,525.47  06 173640038489 2006/06/14 0250634 NA 9,525.47  06 173640038491 2006/06/14 0250634 NA 9,525.47  06 173640038491 2006/06/14 0250634 NA 9,883.33  06 173640038491 2006/06/15 0245484 NA 9,883.33  06 173640038492 2006/06/15 0245484 NA 9,883.33  06 173640038493 2006/06/15 0245484 NA 10,124.40  06 173640038494 2006/06/15 0245484 NA 10,124.40  06 173640038495 2006/06/16 0245484 NA 10,124.40  06 173640038495 2006/06/16 0245484 NA 10,124.40  06 173640038496 2006/06/16 0245484 NA 10,124.40  06 173640038491 2006/06/16 0245484 NA 10,124.40  06 173640038495 2006/06/16 0245484 NA 10,124.40  06 173640038498 2006/06/16 0245484 NA 10,124.40  06 173640038499 2006/06/16 0245484 NA 10,124.40  06 173640038491 2006/06/16 0245484 NA 10,124.40  06 173640038495 2006/06/16 0245484 NA 10,124.40  06 173640038495 2006/06/16 0245484 NA 10,124.40  06 173640038496 2006/06/16 0245484 NA 10,124.40  06 173640038491 2006/06/16 0245484 NA 10,124.40  06 173640038491 2006/06/16 02454860 NA 1,144.60  06 173640038500 2006/06/16 02454860 NA 1,144.60  06 173640038501 20	month	Invoice	Invoice	Customer	Region	Invoice
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06         173640038478         2006/06/13         0251155         NA         19,615.09           06         173640038479         2006/06/15         0239622         NA         17,143.27           06         173640038481         2006/06/13         0248581         NA         16,051.57           06         173640038482         2006/06/11         0256174         NA         15,574.94           06         173640038483         2006/06/21         0255842         NA         13,213.72           06         173640038485         2006/06/21         0225842         NA         13,213.72           06         173640038485         2006/06/21         0248187         NA         11,180.08           06         173640038486         2006/06/21         0248187         NA         11,180.08           06         173640038487         2006/06/13         0239548         NA         10,343.27           06         173640038489         2006/06/14         0250634         NA         9,525.47           06         173640038493         2006/06/11         0256082         NA         6,128.11           06         173640038491         2006/06/15         0245484         NA         9,833.33 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
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06         173640038496         2006/06/14         0252877         NA         2,231.02           06         173640038497         2006/06/13         0250373         NA         4,486.68           06         173640038498         2006/06/13         0246608         NA         8,838.95           06         173640038499         2006/06/18         0241320         NA         2,762.63           06         173640038501         2006/06/12         0250081         NA         4,643.87           06         173640038501         2006/06/15         0243483         NA         2,922.50           06         173640038502         2006/06/21         0254667         NA         6,856.77           06         173640038503         2006/06/15         0249161         NA         3,443.77           06         173640038504         2006/06/12         0253011         NA         3,457.83           06         173640038505         2006/06/26         0257287         NA         9,299.51           06         173640038506         2006/06/19         0247588         NA         5,408.63           06         173640038507         2006/06/08         0248634         NA         4,646.20           06						
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06         173640038498         2006/06/13         0246608         NA         8,838.95           06         173640038499         2006/06/18         0241320         NA         2,762.63           06         173640038500         2006/06/12         0250081         NA         4,643.87           06         173640038501         2006/06/21         02548667         NA         6,856.77           06         173640038502         2006/06/21         0254667         NA         6,856.77           06         173640038503         2006/06/15         0249161         NA         3,443.77           06         173640038504         2006/06/12         0253011         NA         3,457.83           06         173640038505         2006/06/26         0257287         NA         9,299.51           06         173640038506         2006/06/19         0247588         NA         5,408.63           06         173640038507         2006/06/08         0248634         NA         4,646.20           06         173640038508         2006/06/19         0263853         NA         3,894.61           06         173640038510         2006/06/20         0249026         NA         2,841.34           06 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
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06       173640038513       2006/06/15       0244967       NA       4,103.88         06       173640038514       2006/06/22       0256425       NA       1,798.94         06       173640038515       2006/06/13       0260332       NA       4,484.01         06       173640038516       2006/06/11       0237910       NA       2,433.48         06       173640038517       2006/06/14       0245893       NA       1,964.85         06       173640038518       2006/06/11       0256774       NA       1,767.24	06	173640038511	2006/06/20	0237078		5,594.68
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06 173640038528 2006/06/20 0260122 NA 29,586.91						
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66         173640038665         2006/06/18         0247418         NA         16,295.79           06         173640038666         2006/06/21         0255488         NA         16,171.91           06         173640038668         2006/06/21         0236895         NA         18,814.00           06         173640038669         2006/06/22         0259858         NA         15,344.64           06         173640038671         2006/06/22         0259858         NA         12,386.76           06         173640038671         2006/06/22         0264104         NA         9,614.29           06         173640038673         2006/06/20         0249241         NA         9,795.29           06         173640038673         2006/06/19         0258495         NA         8,817.96           06         173640038673         2006/06/21         0249241         NA         9,795.29           06         173640038675         2006/06/21         0248562         NA         8,817.96           06         173640038676         2006/06/22         0234526         NA         6,122.75           06         173640038678         2006/06/22         0234526         NA         4,782.69           06	06	173640038663	2006/06/22	0262036	NA	24,321.26
66         173640038666         2006/06/21         0255488         NA         16,171.91           06         173640038667         2006/06/21         0255488         NA         16,171.91           06         173640038668         2006/06/21         0238695         NA         15,344.64           06         173640038670         2006/06/22         0258858         NA         12,386.76           06         173640038671         2006/06/22         0264104         NA         9,614.29           06         173640038672         2006/06/22         0264104         NA         9,614.29           06         173640038672         2006/06/21         0259858         NA         10,896.68           06         173640038673         2006/06/22         0249241         NA         9,795.29           06         173640038674         2006/06/21         02248562         NA         8,354.92           06         173640038675         2006/06/22         0234562         NA         15,284.70           06         173640038677         2006/06/22         0234526         NA         15,284.70           06         173640038678         2006/06/15         0244869         NA         7,782.69 <td< td=""><td>06</td><td>173640038664</td><td>2006/06/19</td><td>0236404</td><td>NA</td><td>23,451.96</td></td<>	06	173640038664	2006/06/19	0236404	NA	23,451.96
66         173640038667         2006/06/21         0238695         NA         18,814.00           06         173640038668         2006/06/21         0238695         NA         18,814.00           06         173640038670         2006/06/22         0259858         NA         12,386.76           06         173640038671         2006/06/22         0254104         NA         9,614.29           06         173640038672         2006/06/20         0249241         NA         9,795.29           06         173640038673         2006/06/20         0249241         NA         9,795.29           06         173640038674         2006/06/20         0248562         NA         8,1796           06         173640038675         2006/06/28         0261895         NA         6,129.75           06         173640038676         2006/06/28         0261895         NA         6,129.75           06         173640038677         2006/06/28         0261895         NA         6,129.75           06         173640038678         2006/06/29         0234807         NA         8,097.65           06         173640038680         2006/06/27         024190         NA         4,782.69           06	06	173640038665	2006/06/19	0252952		
06         173640038668         2006/06/21         0238695         NA         18,814.00           06         173640038679         2006/06/22         0259858         NA         12,386.76           06         173640038671         2006/06/22         0259858         NA         12,386.76           06         173640038672         2006/06/22         0224104         NA         9,614.29           06         173640038673         2006/06/20         0249241         NA         9,795.29           06         173640038674         2006/06/20         0249241         NA         9,795.29           06         173640038675         2006/06/21         0248562         NA         8,354.92           06         173640038676         2006/06/22         0234526         NA         6,129.75           06         173640038677         2006/06/22         0234526         NA         15,284.70           06         173640038678         2006/06/15         0244869         NA         7,782.69           06         173640038680         2006/06/22         0262766         NA         4,793.66           06         173640038681         2006/06/22         0236062         NA         4,793.66           06<	06	173640038666	2006/06/18	0247418		16,295.79
66         173640038669         2006/06/21         0240870         NA         15,344.64           06         173640038671         2006/06/22         0259858         NA         12,386.76           06         173640038672         2006/06/21         0252157         NA         10,896.68           06         173640038673         2006/06/20         0249241         NA         9,795.29           06         173640038674         2006/06/19         0258495         NA         8,817.96           06         173640038676         2006/06/21         0248562         NA         8,354.92           06         173640038677         2006/06/22         0234526         NA         15,284.70           06         173640038677         2006/06/22         0234526         NA         15,284.70           06         173640038678         2006/06/19         0234807         NA         8,097.65           06         173640038679         2006/06/19         0234807         NA         4,793.66           06         173640038681         2006/06/22         0262766         NA         4,793.66           06         173640038681         2006/06/27         0241140         NA         8,459.33           06	06	173640038667				
06         173640038670         2006/06/22         0259858         NA         12,386.76           06         173640038671         2006/06/21         0252157         NA         10,896.68           06         173640038673         2006/06/20         0249241         NA         9,795.29           06         173640038674         2006/06/21         0248562         NA         8,364.92           06         173640038675         2006/06/21         0248562         NA         8,354.92           06         173640038676         2006/06/28         0261895         NA         6,129.75           06         173640038677         2006/06/22         0234526         NA         15,284.70           06         173640038678         2006/06/19         0234807         NA         8,097.65           06         173640038687         2006/06/15         0244869         NA         7,782.69           06         173640038681         2006/06/27         0241140         NA         8,499.33           06         173640038682         2006/06/21         0261007         NA         2,735.59           06         173640038683         2006/06/21         02361007         NA         4,699.30           06<						
06         173640038671         2006/06/22         0264104         NA         10,896.68           06         173640038673         2006/06/20         0249241         NA         9,795.29           06         173640038674         2006/06/19         0258495         NA         8,817.96           06         173640038675         2006/06/21         0248562         NA         8,354.92           06         173640038676         2006/06/22         0234526         NA         6,129.75           06         173640038677         2006/06/19         0234807         NA         8,097.65           06         173640038678         2006/06/19         0234807         NA         8,097.65           06         173640038678         2006/06/19         0234807         NA         7,782.69           06         173640038679         2006/06/22         0262766         NA         4,793.66           06         173640038681         2006/06/27         0241140         NA         8,459.33           06         173640038681         2006/06/21         0261007         NA         5,048.70           06         173640038683         2006/06/19         02244072         NA         6,210.61           06 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
06         173640038672         2006/06/21         0252157         NA         10,896.68           06         173640038673         2006/06/20         0249241         NA         9,795.29           06         173640038674         2006/06/21         0248562         NA         8,817.96           06         173640038676         2006/06/28         0261895         NA         6,129.75           06         173640038677         2006/06/22         0234526         NA         15,284.70           06         173640038678         2006/06/19         0234807         NA         8,097.65           06         173640038678         2006/06/15         0244869         NA         7,782.69           06         173640038680         2006/06/27         0241140         NA         4,793.66           06         173640038681         2006/06/27         0241140         NA         8,459.33           06         173640038682         2006/06/21         0261007         NA         5,048.70           06         173640038683         2006/06/22         0236062         NA         5,048.70           06         173640038683         2006/06/22         0236062         NA         4,689.50           06 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
06         173640038674         2006/06/20         0249241         NA         9,795.29           06         173640038674         2006/06/19         0258495         NA         8,817.96           06         173640038676         2006/06/21         0248562         NA         8,354.92           06         173640038677         2006/06/22         0234526         NA         15,284.70           06         173640038678         2006/06/19         0234807         NA         8,097.65           06         173640038679         2006/06/15         0244869         NA         7,782.69           06         173640038680         2006/06/22         0262766         NA         4,793.66           06         173640038681         2006/06/27         0241140         NA         8,459.33           06         173640038682         2006/06/21         0261007         NA         2,735.59           06         173640038683         2006/06/21         0261007         NA         4,593.66           06         173640038683         2006/06/19         0244072         NA         6,210.61           06         173640038684         2006/06/19         0244072         NA         4,659.50           06 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
06         173640038675         2006/06/21         0258495         NA         8,817.96           06         173640038675         2006/06/21         0248562         NA         8,354.92           06         173640038677         2006/06/22         0234526         NA         15,284.70           06         173640038677         2006/06/19         0234807         NA         8,097.65           06         173640038679         2006/06/15         0244869         NA         7,782.69           06         173640038681         2006/06/22         0262766         NA         4,793.66           06         173640038681         2006/06/22         0262766         NA         4,793.66           06         173640038682         2006/06/22         0262766         NA         4,793.66           06         173640038681         2006/06/22         0236062         NA         5,048.70           06         173640038683         2006/06/21         0261007         NA         2,735.59           06         173640038684         2006/06/19         0244072         NA         5,048.70           06         173640038685         2006/06/19         0244536         NA         4,999.00           06 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
06         173640038675         2006/06/21         0248562         NA         8,354.92           06         173640038676         2006/06/28         0261895         NA         6,129.75           06         173640038677         2006/06/12         0234826         NA         15,284.70           06         173640038678         2006/06/15         0244869         NA         7,782.69           06         173640038680         2006/06/22         0262766         NA         4,793.66           06         173640038681         2006/06/27         02241140         NA         8,459.33           06         173640038681         2006/06/21         0261007         NA         2,735.59           06         173640038682         2006/06/22         0236062         NA         5,048.70           06         173640038683         2006/06/19         0244072         NA         6,210.61           06         173640038684         2006/06/19         0244536         NA         4,909.00           06         173640038686         2006/06/20         0245017         NA         4,659.50           06         173640038688         2006/06/22         0245017         NA         4,669.50           06 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
06         173640038676         2006/06/28         0261895         NA         6,129.75           06         173640038677         2006/06/19         0234807         NA         15,284.70           06         173640038678         2006/06/19         0234807         NA         8,097.65           06         173640038680         2006/06/22         0262766         NA         4,793.66           06         173640038681         2006/06/22         0262766         NA         4,793.66           06         173640038681         2006/06/21         0261007         NA         2,735.59           06         173640038682         2006/06/21         0261007         NA         2,735.59           06         173640038683         2006/06/22         0236062         NA         5,048.70           06         173640038684         2006/06/19         02244536         NA         4,909.00           06         173640038686         2006/06/20         0244536         NA         4,999.00           06         173640038687         2006/06/20         0245017         NA         7,230.36           06         173640038687         2006/06/20         0245017         NA         4,659.50           06 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
06         173640038677         2006/06/22         0234526         NA         15,284.70           06         173640038678         2006/06/15         0234807         NA         8,097.65           06         173640038680         2006/06/15         0244869         NA         7,782.69           06         173640038681         2006/06/22         0262766         NA         4,793.66           06         173640038681         2006/06/27         0241140         NA         8,459.33           06         173640038682         2006/06/21         0261007         NA         2,735.59           06         173640038683         2006/06/22         0236062         NA         5,048.70           06         173640038684         2006/06/19         0244072         NA         6,210.61           06         173640038685         2006/06/19         0244536         NA         4,909.00           06         173640038686         2006/06/20         0245017         NA         7,230.36           06         173640038688         2006/06/28         0235747         NA         4,659.50           06         173640038689         2006/06/28         0235747         NA         4,668.48           06 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
06         173640038678         2006/06/19         0234807         NA         8,097.65           06         173640038679         2006/06/15         0244869         NA         7,782.69           06         173640038680         2006/06/22         0262766         NA         4,793.66           06         173640038681         2006/06/27         0241140         NA         8,459.33           06         173640038682         2006/06/21         0261007         NA         2,735.59           06         173640038683         2006/06/19         0244072         NA         5,048.70           06         173640038685         2006/06/19         0244072         NA         6,210.61           06         173640038685         2006/06/19         0244536         NA         4,909.00           06         173640038687         2006/06/19         0245017         NA         7,230.36           06         173640038688         2006/06/28         0235747         NA         4,659.50           06         173640038689         2006/06/28         0235747         NA         4,668.48           06         173640038691         2006/06/15         0250121         NA         1,474.86           06						
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06	173640038723	2006/06/27	0254699	NA	4,447.91
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06	173640038727	2006/06/21	0262540	NA	2,973.83
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06	173640038734	2006/06/28	0234228	NA	2,749.55
06	173640038736	2006/06/25	0251927	NA	2,216.16
06	173640038737	2006/06/22	0250476	NA	1,572.44
06	173640038738	2006/06/28	0263545	NA	4,738.12
06	173640038739	2006/06/27	0238537	NA	1,706.81
06	173640038741	2006/06/20	0237399	NA	32,354.53
06	173640038742	2006/06/27	0237861	NA	24,680.68
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month	Invoice Number	Invoice Date	Customer Number	Region	Invoice Amount
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06	173640038785	2006/06/27	0263629	NA	28,862.32
06	173640038786	2006/06/26	0252111	NA	18,787.29
06	173640038787	2006/06/29	0249042	NA	16,036.03
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06	173640038789	2006/06/21	0243765	NA	21,171.26
06	173640038790	2006/06/27	0263756	NA	22,194.29
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06	173640038797	2006/06/28	0246396	NA	5,349.57
06	173640038798	2006/06/29	0237738	NA	3,310.99
	173640038798	2006/06/26	0238020	NA	
06				NA NA	4,590.08
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06	173640038833	2006/06/27	0258994	NA	6,861.37
06	173640038834	2006/06/26	0260061	NA	2,911.46
06	173640038835	2006/06/26	0258480	NA	12,066.41
06	173640038836	2006/06/28	0238491	NA	6,294.39
06	173640038837	2006/06/29	0247054	NA	7,072.76
06	173640038839	2006/06/26	0249724	NA	7,067.74
06	173640038840	2006/06/22	0252282	NA	6,694.03
06	173640038841	2006/06/29	0249194	NA	8,286.76
06	173640038843	2006/06/26	0257937	NA	4,373.69
06	173640038844	2006/06/29	0258418	NA	4,801.80
06	173640038845	2006/06/22	0240718	NA	5,782.87
06	173640038846	2006/06/29	0264096	NA	2,092.17
06	173640038847	2006/06/22	0256425	NA	6,031.82
06	173640038848	2006/06/28	0239736	NA	4,555.26

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month	Invoice	Invoice	Customer	Region	Invoice
	Number	Date	Number		Amount
06	173640038849	2006/06/22	0243308	NA	5,719.02
06	173640038851	2006/06/29	0243308	NA	4,050.24
06	173640038852	2006/06/29	0236416	NA	1,979.78
06	173640038853	2006/06/28	0250410	NA	2,934.54
06	173640038854	2006/06/27	0263563	NA	3,905.73
06	173640038855	2006/06/28		NA	
			0242137	NA	1,074.21
06 06	173640038868	2006/06/28	0262673		38,426.30
06	173640038870 173640038871	2006/06/28	0260504	NA	14,341.08
06		2006/06/28	0263438	NA	21,328.15
06	173640038872	2006/06/28	0240407	NA	11,198.21
06	173640038876	2006/06/26	0249550	NA	7,587.10
06	173640038877	2006/06/29	0258117	NA	9,936.06
06	173640038878	2006/06/28	0235808	NA	13,929.15
06	173640038879	2006/06/29	0258654	NA	10,161.81
06	173640038880	2006/06/26	0235302	NA	5,733.32
06	173640038881	2006/06/29	0248158	NA	8,179.68
06	173640038882	2006/06/27	0249665	NA	6,095.26
06	173640038884	2006/06/29	0237359	NA	1,871.52
06	173640038885	2006/06/27	0234206	NA	2,410.77
06	173640038887	2006/06/27	0261509	NA	2,467.93
06	173640038888	2006/06/28	0247578	NA	7,585.42
06	173640038889	2006/06/28	0258056	NA	2,924.11
06	173640038890	2006/06/27	0248419	NA	984.61
06	173640038892	2006/06/28	0245189	NA	18,892.61
06	173640038894	2006/06/29	0254289	NA	10,457.50
06	173640038895	2006/06/26	0246467	NA	12,327.65
06	173640038896	2006/06/29	0261080	NA	8,499.09
06	173640038898	2006/06/26	0253219	NA	8,037.89
06	173640038902	2006/06/26	0257828	NA	2,720.07
06	173640038903	2006/06/27	0262297	NA	4,428.69
06	173640038905	2006/06/28	0240304	NA	9,413.12
06	173640038906	2006/06/28	0242780	NA	2,555.35
06	173640038914	2006/06/27	0252197	NA	10,630.10
06	173640038916	2006/06/27	0256485	NA	6,162.24
06	173640038917	2006/06/27	0237216	NA	5,646.90
06	173640038918	2006/06/28	0260729	NA	1,529.60
06	173640038920	2006/06/29	0246027	NA	2,970.66
06		2006/06/28	0247433	NA	17,383.66
	173640038924				
06	173640038944	2006/06/29	0240903	NA	6,401.81
06					6 759 024 02
00					6,758,024.93
07	173640038541	2006/07/05	0237829	NA	15,333.04
07	173640038589	2006/07/03	0249976	NA	23,577.63
07	173640038695	2006/07/06	0256813	NA	4,331.18
07	173640038704	2006/07/04	0254467	NA	19,796.45
07	173640038709	2006/07/03	0253209	NA	18,747.85
07	173640038715	2006/07/04	0233209	NA	13,223.87
07 07				NA	15,043.24
	173640038717	2006/07/03	0256692		
07	173640038718	2006/07/05	0261687	NA	5,908.45
07	173640038726	2006/07/04	0256956	NA	1,566.19
07	173640038729	2006/07/10	0248436	NA	3,346.41
07	173640038735	2006/07/03	0263865	NA	2,794.57
07	173640038740	2006/07/05	0248954	NA	1,254.70
07	173640038759	2006/07/04	0255162	NA	3,174.66
07	173640038793	2006/07/02	0256786	NA	10,698.81
07	173640038800	2006/07/02	0254967	NA	8,789.81
07	173640038801	2006/07/05	0252836	NA	7,325.23
		9	amnla Panort (	Prested for PDF Testing	

month	Invoice Number	Invoice Date	Customer Number	Region	Invoice Amount
07	173640038804	2006/07/06	0243551	NA	5,599.53
07	173640038814	2006/07/02	0260697	NA	1,878.91
07	173640038818	2006/07/06	0242387	NA	21,043.76
07	173640038821	2006/07/03	0250236	NA	30,583.58
07	173640038823	2006/07/04	0251763	NA	17,921.93
07	173640038826	2006/07/10	0242402	NA	8,061.09
07	173640038830	2006/07/06	0236320	NA	9,065.76
07	173640038838	2006/07/02	0244814	NA	3,515.26
07	173640038842	2006/07/05	0238005	NA	3,964.58
07	173640038850	2006/07/04	0248005	NA	3,426.02
07	173640038856	2006/07/06	0245092	NA	32,309.12
07	173640038857	2006/07/02	0259027	NA	25,190.37
07	173640038858	2006/07/11	0247128	NA	16,992.65
07 07	173640038859	2006/07/02	0261843	NA NA	20,579.15
07	173640038860 173640038861	2006/07/18 2006/07/05	0263951 0255376	NA NA	19,350.90 20,591.11
07	173640038862	2006/07/05	0242426	NA	9,448.85
07	173640038863	2006/07/10	0253660	NA	5,470.25
07	173640038864	2006/07/13	0244813	NA	7,534.25
07	173640038865	2006/07/13	0235811	NA	2,414.11
07	173640038866	2006/07/06	0249045	NA	4,247.19
07	173640038867	2006/07/12	0250597	NA	3,020.30
07	173640038869	2006/07/02	0234991	NA	35,229.13
07	173640038873	2006/07/04	0262918	NA	9,793.75
07	173640038874	2006/07/05	0240643	NA	20,474.01
07	173640038875	2006/07/06	0235353	NA	12,973.68
07	173640038883	2006/07/02	0254353	NA	3,592.91
07	173640038886	2006/07/06	0234461	NA	3,273.49
07	173640038891	2006/07/03	0257005	NA	15,687.20
07	173640038893	2006/07/09	0264707	NA	16,359.48
07	173640038897	2006/07/02	0246069	NA	15,158.29
07	173640038899	2006/07/02	0261075	NA	6,177.32
07	173640038900	2006/07/04	0242676	NA	6,137.14
07	173640038901	2006/07/04	0255583	NA	3,981.98
07	173640038904	2006/07/02	0257623	NA	5,324.46
07	173640038907	2006/07/04	0236235	NA	2,409.65
07	173640038908	2006/07/05	0241917	NA	2,714.80
07	173640038909	2006/07/10	0251338	NA	1,228.30
07	173640038910	2006/07/10	0239179	NA	32,508.58
07 07	173640038911	2006/07/02	0249158	NA NA	28,821.31 20,396.49
07	173640038912 173640038913	2006/07/04 2006/07/10	0237394 0243520	NA NA	21,411.32
07	173640038915	2006/07/10	0254886	NA	6,968.54
07	173640038919	2006/07/06	0257682	NA	1,548.65
07	173640038921	2006/07/03	0245092	NA	31,990.69
07	173640038922	2006/07/03	0244381	NA	33,812.92
07	173640038923	2006/07/10	0253368	NA	21,546.91
07	173640038925	2006/07/11	0257168	NA	3,970.86
07	173640038926	2006/07/04	0237399	NA	34,522.33
07	173640038927	2006/07/04	0240502	NA	30,730.14
07	173640038928	2006/07/05	0234790	NA	25,741.62
07	173640038929	2006/07/04	0247096	NA	24,773.27
07	173640038930	2006/07/04	0245407	NA	17,580.33
07	173640038931	2006/07/03	0254512	NA	29,434.17
07	173640038932	2006/07/10	0263001	NA	16,866.70
07	173640038933	2006/07/03	0257693	NA	15,103.23
07	173640038934	2006/07/06	0238830	NA	17,725.17
07	173640038935	2006/07/02	0251979	NA	11,849.48

month	Invoice	Invoice	Customer	Region	Invoice
	Number	Date	Number		Amount
07	173640038936	2006/07/04	0243093	NA	15,667.76
07	173640038937	2006/07/05	0237116	NA	18,131.01
07	173640038938	2006/07/13	0258596	NA	10,036.63
07	173640038939	2006/07/05	0261008	NA	13,870.00
07	173640038940	2006/07/03	0237693	NA	7,315.74
07	173640038941	2006/07/03	0238380	NA	2,954.31
07	173640038942	2006/07/05	0242861	NA	9,405.17
07	173640038943	2006/07/06	0253405	NA	3,708.92
07	173640038945	2006/07/09	0250028	NA	1,727.97
07	173640038946	2006/07/05	0260387	NA	4,478.88
07	173640038947	2006/07/03	0239146	NA	3,543.43
07	173640038948	2006/07/03	0234837	NA	2,322.51
07	173640038949	2006/07/20	0234567	NA	26,019.83
07	173640038950	2006/07/10	0243935	NA	28,274.59
07	173640038951	2006/07/03	0245803	NA	26,540.41
07	173640038952	2006/07/13	0238961	NA	33,651.40
07	173640038953	2006/07/19	0234991	NA	23,842.73
07	173640038954	2006/07/10	0236933	NA	31,370.52
07	173640038955	2006/07/16	0253537	NA	21,721.14
07	173640038956	2006/07/16	0243918	NA	14,776.81
07	173640038957	2006/07/04	0244949	NA	17,926.31
07	173640038958	2006/07/06	0260606	NA	27,757.40
07	173640038959	2006/07/13	0255488	NA	19,465.04
07	173640038960	2006/07/06	0263587	NA	15,037.82
07	173640038961	2006/07/11	0264547	NA	17,686.36
07	173640038962	2006/07/12	0235111	NA	18,448.21
07	173640038963	2006/07/19	0240034	NA	17,037.96
07	173640038964	2006/07/17	0260195	NA	18,256.31
07	173640038965	2006/07/19	0250222	NA	11,959.73
07	173640038966	2006/07/10	0240964	NA	8,072.84
07	173640038967	2006/07/09	0241486	NA	11,417.86
07	173640038968	2006/07/06	0252576	NA	12,961.42
07	173640038969	2006/07/19	0248963	NA	7,985.35
07	173640038970	2006/07/09	0239057	NA	9,731.83
07	173640038971	2006/07/06	0258611	NA	8,124.07
07	173640038972	2006/07/06	0258161	NA	5,735.12
07 07	173640038973 173640038974	2006/07/19 2006/07/12	0254662 0257017	NA NA	2,946.11
07	173640036974	2006/07/12	0238615	NA NA	6,575.79 4,250.63
07	173640038975	2006/07/11	0250466	NA	3,133.22
07	173640038977	2006/07/11	0248357	NA	4,208.11
07	173640038978	2006/07/10	0244257	NA	4,497.91
07	173640038979	2006/07/06	0246951	NA	5,003.84
07	173640038980	2006/07/16	0254514	NA	3,054.92
07	173640038981	2006/07/12	0254686	NA	8,242.28
07	173640038982	2006/07/04	0263623	NA	4,287.31
07	173640038983	2006/07/12	0263826	NA	6,843.17
07	173640038984	2006/07/20	0256434	NA	7,207.24
07	173640038985	2006/07/11	0247649	NA	4,460.25
07	173640038986	2006/07/13	0248780	NA	7,048.59
07	173640038987	2006/07/03	0260855	NA	7,855.86
07	173640038988	2006/07/06	0247016	NA	6,062.95
07	173640038989	2006/07/24	0250207	NA	3,577.54
07	173640038990	2006/07/09	0250366	NA	4,216.31
07	173640038991	2006/07/04	0246654	NA	10,945.58
07	173640038992	2006/07/05	0264611	NA	1,986.45
07	173640038993	2006/07/06	0247452	NA	2,425.52
07	173640038994	2006/07/12	0251537	NA	5,106.61

month	Invoice Number	Invoice Date	Customer Number	Region	Invoice Amount
07	173640038995	2006/07/18	0252607	NA	1,871.05
07	173640038996	2006/07/11	0263776	NA	3,396.06
07	173640038997	2006/07/20	0261781	NA	1,802.00
07	173640038998	2006/07/06	0248834	NA	4,776.86
07	173640038999	2006/07/10	0237388	NA	2,090.97
07	173640039000	2006/07/20	0246191	NA	2,025.78
07	173640039001	2006/07/17	0244394	NA	1,420.15
07	173640039002	2006/07/04	0251269	NA	3,719.67
07	173640039003	2006/07/12	0260662	NA	2,329.64
07	173640039004	2006/07/11	0264700	NA	4,531.36
07	173640039005	2006/07/04	0257124	NA	3,132.24
07	173640039006	2006/07/13	0238697	NA	1,946.17
07	173640039007	2006/07/20	0245750	NA	1,572.01
07	173640039008	2006/07/06	0261773	NA	1,921.51
07	173640039009	2006/07/02	0257306	NA	27,528.42
07	173640039010	2006/07/11	0250518	NA	24,134.34
07	173640039011	2006/07/13	0236796	NA	20,718.28
07	173640039012	2006/07/04	0264539	NA	15,269.47
07	173640039013	2006/07/10	0244910	NA	13,731.26
07	173640039014	2006/07/02	0240643	NA	12,231.37
07	173640039015	2006/07/06	0241102	NA	8,020.07
07	173640039016	2006/07/05	0248919	NA	2,961.99
07	173640039017	2006/07/05	0238671	NA	1,899.23
07	173640039018	2006/07/02	0247859	NA	1,880.72
07	173640039019	2006/07/06	0244159	NA	3,550.18
07	173640039020	2006/07/05	0246589	NA	1,751.86
07	173640039021	2006/07/05	0238895	NA	3,197.64
07	173640039022	2006/07/10	0238895	NA	3,272.24
07	173640039023	2006/07/10	0257854	NA	8,375.61
07	173640039024	2006/07/02	0249077	NA	2,874.30
07	173640039025	2006/07/13	0251637	NA	3,053.22
07	173640039026	2006/07/04	0263777	NA	2,487.20
07	173640039027	2006/07/05	0253748	NA	2,539.88
07	173640039028	2006/07/03	0246427	NA	29,853.53
07	173640039029	2006/07/04	0239449	NA	17,556.21
07	173640039030	2006/07/04	0261812	NA	19,379.64
07	173640039031	2006/07/13	0237247	NA	1,979.97
07	173640039032	2006/07/18	0246442	NA	4,406.32
07	173640039033	2006/07/06	0260281	NA	5,657.72
07	173640039034	2006/07/03	0256658	NA	3,330.32
07	173640039035	2006/07/09	0241525	NA	1,412.10
07	173640039036	2006/07/10	0255540	NA	3,612.11
07	173640039037	2006/07/12	0262656	NA	22,336.92
07	173640039038	2006/07/11	0253579	NA	20,230.21
07	173640039039	2006/07/05	0254735	NA	9,128.81
07	173640039040	2006/07/06	0252927	NA	2,732.09
07	173640039041	2006/07/12	0248129	NA	24,757.18
07	173640039042	2006/07/11	0256364	NA	26,943.90
07	173640039043	2006/07/11	0261762	NA	22,847.21
07	173640039044	2006/07/05	0250913	NA	19,527.03
07	173640039045	2006/07/10	0247096	NA	18,008.67
07	173640039046	2006/07/09	0261293	NA	20,694.99
07	173640039047	2006/07/05	0254506	NA	18,052.98
07	173640039048	2006/07/05	0263822	NA	15,377.72
07	173640039049	2006/07/19	0235782	NA	8,992.47
07	173640039050	2006/07/13	0245492	NA	11,128.20
07	173640039051	2006/07/20	0237510	NA	13,792.39
07	173640039052	2006/07/09	0238435	NA	10,055.79

month	Invoice	Invoice	Customer	Region	Invoice
	Number	Date	Number		Amount
07	173640039053	2006/07/11	0238435	NA	14,806.12
07	173640039054	2006/07/09	0244426	NA	18,408.02
07	173640039055	2006/07/06	0261785	NA	11,808.17
07	173640039056	2006/07/11	0261694	NA	11,299.59
07	173640039057	2006/07/06	0236304	NA	5,086.42
07	173640039058	2006/07/09	0241617	NA	6,995.29
07	173640039059	2006/07/09	0253024	NA	5,054.72
07	173640039060	2006/07/17	0260897	NA	1,799.66
07	173640039061	2006/07/12	0246874	NA	11,643.70
07	173640039062	2006/07/10	0248327	NA	5,526.86
07	173640039063	2006/07/05	0252487	NA	1,695.17
07	173640039064	2006/07/16	0245093	NA	4,058.80
07 07	173640039065 173640039066	2006/07/05 2006/07/09	0257988 0242504	NA NA	8,755.55
07	173640039067	2006/07/09	0242504	NA NA	2,397.72 1,784.46
07	173640039067	2006/07/10	0254626	NA	2,808.35
07	173640039069	2006/07/10	0249887	NA	2,747.27
07	173640039070	2006/07/09	0262263	NA	1,426.94
07	173640039071	2006/07/10	0240185	NA	7,780.19
07	173640039072	2006/07/05	0234498	NA	1,418.48
07	173640039073	2006/07/13	0251681	NA	3,586.75
07	173640039074	2006/07/12	0248111	NA	4,416.32
07	173640039075	2006/07/20	0256850	NA	2,972.06
07	173640039076	2006/07/06	0235389	NA	2,455.32
07	173640039077	2006/07/03	0245856	NA	6,399.52
07	173640039078	2006/07/09	0237813	NA	9,329.81
07	173640039079	2006/07/10	0237804	NA	2,897.83
07	173640039080	2006/07/19	0236521	NA	1,420.40
07	173640039081	2006/07/05	0264134	NA	2,440.90
07	173640039082	2006/07/06	0254228	NA	379.95
07	173640039083	2006/07/09	0240692	NA	26,096.61
07	173640039084	2006/07/12	0234951	NA	28,463.52
07	173640039085	2006/07/11	0262656	NA	27,087.89
07	173640039086	2006/07/17	0259011	NA	20,609.91
07	173640039087	2006/07/19	0250326	NA	20,937.92
07	173640039088	2006/07/11	0263451	NA	25,547.08
07 07	173640039089	2006/07/10 2006/07/06	0238844	NA NA	4,776.47
07	173640039090 173640039091	2006/07/06	0257003 0250396	NA	7,330.83 3,210.42
07	173640039091	2006/07/12	0230390	NA	2,636.96
07	173640039093	2006/07/13	0245534	NA	1,469.27
07	173640039094	2006/07/06	0263888	NA	1,849.30
07	173640039095	2006/07/11	0248605	NA	3,061.18
07	173640039096	2006/07/13	0235826	NA	28,368.14
07	173640039097	2006/07/17	0250326	NA	24,737.24
07	173640039098	2006/07/18	0250326	NA	32,922.31
07	173640039099	2006/07/24	0257681	NA	23,521.54
07	173640039100	2006/07/20	0247755	NA	19,587.72
07	173640039101	2006/07/13	0262075	NA	19,784.76
07	173640039102	2006/07/17	0247880	NA	24,290.89
07	173640039103	2006/07/13	0244381	NA	21,630.63
07	173640039104	2006/07/20	0251763	NA	16,744.53
07	173640039105	2006/07/11	0257577	NA	14,294.52
07	173640039106	2006/07/17	0240608	NA	16,402.31
07	173640039107	2006/07/10	0253528	NA	13,774.56
07	173640039108	2006/07/12	0260585	NA	17,555.25
07 07	173640039109	2006/07/20	0236143	NA NA	16,123.75
U1	173640039110	2006/07/12	0260081	IN/A	14,543.61

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month	Invoice Number	Invoice Date	Customer Number	Region	Invoice Amount
	rambor	Dato	Number		7 tillount
07	173640039111	2006/07/13	0240184	NA	17,749.85
07	173640039112	2006/07/20	0237240	NA	11,215.23
07	173640039113	2006/07/18	0237890	NA	12,511.36
07	173640039114	2006/07/26	0234363	NA	12,964.71
07	173640039115	2006/07/13	0251517	NA	16,232.26
07	173640039116	2006/07/17	0254289	NA	10,334.48
07	173640039117	2006/07/16	0255268	NA	9,997.55
07	173640039118	2006/07/11	0248830	NA NA	9,050.56
07 07	173640039119 173640039120	2006/07/20 2006/07/27	0250325 0247554	NA NA	11,412.71 8,986.24
07	173640039121	2006/07/19	0247554	NA NA	6,450.94
07	173640039121	2006/07/13	0247756	NA	9,353.80
07	173640039123	2006/07/13	0245544	NA	5,445.75
07	173640039124	2006/07/13	0245208	NA	3,587.55
07	173640039125	2006/07/25	0235277	NA	8,561.32
07	173640039126	2006/07/20	0257889	NA	4,210.63
07	173640039127	2006/07/20	0257746	NA	4,626.26
07	173640039128	2006/07/25	0255320	NA	1,695.26
07	173640039129	2006/07/18	0234876	NA	4,032.18
07	173640039130	2006/07/13	0248199	NA	4,904.65
07	173640039131	2006/07/12	0244159	NA	4,057.68
07	173640039132	2006/07/20	0248008	NA	3,701.83
07	173640039133	2006/07/12	0252927	NA	4,240.25
07	173640039134	2006/07/16	0260851	NA	1,302.12
07	173640039135	2006/07/12	0247363	NA	4,098.40
07	173640039136	2006/07/16	0245696	NA	4,604.08
07	173640039137	2006/07/13	0260645	NA	1,886.76
07	173640039138	2006/07/17	0257548	NA	1,421.69
07	173640039139	2006/07/13	0244513	NA	3,891.95
07 07	173640039140 173640039141	2006/07/13 2006/07/24	0249860 0240888	NA NA	1,443.32 432.06
07	173640039141	2006/07/24	0240808	NA NA	831.98
07	173640039143	2006/07/19	0244710	NA	1,386.32
07	173640039144	2006/07/13	0249539	NA	1,403.10
07	173640039145	2006/07/23	0256063	NA	3,839.22
07	173640039146	2006/07/10	0244606	NA	20,686.71
07	173640039147	2006/07/25	0245886	NA	19,971.52
07	173640039148	2006/07/12	0247964	NA	19,273.06
07	173640039149	2006/07/11	0242773	NA	15,881.32
07	173640039150	2006/07/12	0261876	NA	20,641.43
07	173640039151	2006/07/18	0258488	NA	14,901.01
07	173640039152	2006/07/13	0237375	NA	16,415.64
07	173640039153	2006/07/09	0249550	NA	11,099.77
07	173640039154	2006/07/09	0258395	NA	19,552.58
07	173640039155	2006/07/17	0245940	NA	8,271.73
07	173640039156	2006/07/19	0239342	NA	6,688.50
07	173640039157	2006/07/16	0247200	NA	7,314.13
07	173640039158	2006/07/12	0244762	NA	7,581.57
07 07	173640039159	2006/07/23	0249281	NA NA	2,230.28 4,675.54
07	173640039160 173640039161	2006/07/19 2006/07/09	0242208 0260108	NA NA	4,331.90
07	173640039161	2006/07/09	0261085	NA	4,871.25
07	173640039163	2006/07/13	0248402	NA	3,150.40
07	173640039164	2006/07/13	0244499	NA	2,759.31
07	173640039165	2006/07/18	0247998	NA	4,552.87
07	173640039166	2006/07/18	0247432	NA	3,180.98
07	173640039167	2006/07/10	0248111	NA	3,998.41
07	173640039168	2006/07/16	0237194	NA	2,818.37

month	Invoice Number	Invoice Date	Customer Number	Region	Invoice Amount
07	173640039169	2006/07/11	0263995	NA	1,383.78
07	173640039170	2006/07/10	0259637	NA	25,474.52
07	173640039171	2006/07/16	0257567	NA	18,729.15
07	173640039172	2006/07/10	0237606	NA	17,761.14
07	173640039173	2006/07/13	0258217	NA	2,964.15
07	173640039174	2006/07/24	0259834	NA	5,140.75
07	173640039175	2006/07/20	0256454	NA	12,520.12
07	173640039176	2006/07/11	0249853	NA	9,437.80
07	173640039177	2006/07/19	0246324	NA	18,201.57
07	173640039178	2006/07/20	0244801	NA	9,896.17
07	173640039179	2006/07/17	0243132	NA	7,108.88
07	173640039180	2006/07/17	0241371	NA NA	28,025.94
07 07	173640039181 173640039182	2006/07/16 2006/07/18	0252231 0261928	NA NA	24,119.63
07 07	173640039182	2006/07/18	0252696	NA NA	30,435.81 28,787.66
07	173640039184	2006/07/17	0236345	NA	24,987.35
07	173640039185	2006/07/17	0250346	NA	24,715.41
07	173640039186	2006/07/25	0248143	NA	23,787.93
07	173640039187	2006/07/13	0257681	NA	33,257.88
07	173640039188	2006/07/16	0264029	NA	24,659.32
07	173640039189	2006/07/20	0242874	NA	17,641.57
07	173640039190	2006/07/12	0240514	NA	20,277.37
07	173640039191	2006/07/24	0244381	NA	24,371.38
07	173640039192	2006/07/13	0257826	NA	24,483.99
07	173640039193	2006/07/19	0257865	NA	16,820.32
07	173640039194	2006/07/13	0235695	NA	16,948.64
07	173640039195	2006/07/18	0251946	NA	14,962.15
07	173640039196	2006/07/13	0237824	NA	7,957.17
07	173640039197	2006/07/16	0244325	NA	5,149.38
07	173640039198	2006/07/13	0239355	NA	8,664.67
07	173640039199	2006/07/18	0248327	NA	6,212.40
07	173640039200	2006/07/18	0242676	NA	1,860.12
07	173640039201	2006/07/18	0247974	NA	3,231.07
07 07	173640039202 173640039203	2006/07/18 2006/07/12	0261733 0242704	NA NA	5,597.83
07	173640039203	2006/07/12	0260951	NA NA	4,588.69 3,208.88
07	173640039204	2006/07/12	0237836	NA	3,557.08
07	173640039206	2006/07/18	0247946	NA	4,142.20
07	173640039207	2006/07/25	0260696	NA	3,015.74
07	173640039208	2006/07/18	0262132	NA	3,938.00
07	173640039209	2006/07/12	0260387	NA	1,228.61
07	173640039210	2006/07/19	0237726	NA	1,417.17
07	173640039211	2006/07/13	0239981	NA	2,099.42
07	173640039212	2006/07/20	0248746	NA	3,227.52
07	173640039213	2006/07/12	0241828	NA	1,260.15
07	173640039214	2006/07/20	0256856	NA	1,964.35
07	173640039215	2006/07/17	0258782	NA	2,573.54
07	173640039216	2006/07/12	0258805	NA	2,603.78
07	173640039217	2006/07/19	0260194	NA	25,166.56
07	173640039218	2006/07/20	0260122	NA	31,679.53
07	173640039219	2006/07/17	0235282	NA	15,233.60
07	173640039220	2006/07/13	0254868	NA	9,433.28
07	173640039221	2006/07/18	0235160	NA	6,570.80
07 07	173640039222	2006/07/17	0241212	NA NA	7,087.98
07 07	173640039223 173640039224	2006/07/26 2006/07/16	0263099	NA NA	3,102.97 3,235.41
07 07	173640039224	2006/07/16	0255573 0264094	NA NA	13,832.69
07	173640039226	2006/07/17	0238072	NA NA	3,375.20

month	Invoice	Invoice	Customer	Region	Invoice
	Number	Date	Number		Amount
07	173640039228	2006/07/17	0243308	NA	2,695.10
07	173640039229	2006/07/17	0247064	NA	1,603.07
07	173640039230	2006/07/20	0243935	NA	34,525.06
07	173640039231	2006/07/19	0255770	NA	17,592.54
07	173640039232	2006/07/19	0252706	NA	20,904.12
07	173640039233	2006/07/31	0261905	NA	26,247.92
07	173640039234	2006/07/25	0257774	NA	13,033.17
07	173640039235	2006/07/26	0264104	NA	18,475.10
07	173640039236	2006/07/27	0251956	NA	10,919.58
07	173640039237	2006/07/27	0239963	NA	4,799.51
07	173640039238	2006/07/20	0249172	NA	2,503.51
07	173640039239	2006/07/30	0237683	NA	2,967.34
07	173640039240	2006/07/27	0260302	NA	3,377.72
07	173640039241	2006/07/17	0258567	NA	8,485.81
07	173640039242	2006/07/24	0257937	NA	2,559.09
07	173640039243	2006/07/25	0247016	NA	1,191.08
07	173640039244	2006/07/26	0253768	NA	3,658.41
07	173640039246	2006/07/26	0235061	NA	2,073.17
07	173640039247	2006/07/23	0247630	NA	33,289.33
07	173640039248	2006/07/17	0236193	NA	18,367.21
07	173640039249	2006/07/20	0260194	NA	29,864.66
07	173640039252	2006/07/25	0253448	NA	23,229.41
07	173640039253	2006/07/26	0250585	NA	25,509.64
07	173640039254	2006/07/26	0259637	NA	21,643.54
07	173640039255	2006/07/26	0240231	NA	17,951.57
07	173640039256	2006/07/18	0240407	NA	15,816.97
07	173640039257	2006/07/24	0251476	NA	17,591.67
07	173640039258	2006/07/18	0248801	NA	10,880.73
07	173640039259	2006/07/20	0245793	NA	11,851.97
07	173640039260	2006/07/18	0235353	NA	11,812.48
07	173640039261	2006/07/24	0244752	NA	14,073.82
07	173640039262	2006/07/20	0261732	NA	12,135.42
07	173640039263	2006/07/25	0247900	NA	8,179.21
07	173640039264	2006/07/25	0248557	NA	5,203.20
07	173640039265	2006/07/20	0254686	NA	5,874.96
07	173640039266	2006/07/31	0242210	NA	4,717.58
07 07	173640039267 173640039268	2006/07/27 2006/07/27	0236897 0264179	NA NA	1,793.40
07 07	173640039269	2006/07/27	0264179	NA NA	8,278.35
07	173640039270	2006/07/24	0243263	NA NA	4,611.31 5,516.27
07	173640039270	2006/07/26	0259270	NA	890.70
07	173640039271	2006/07/18	0262625	NA	2,775.67
07	173640039273	2006/07/27	0202023	NA	4,141.72
07	173640039275	2006/07/27	0245615	NA	4,469.68
07	173640039277	2006/07/20	0239614	NA	2,745.13
07	173640039278	2006/07/24	0244383	NA	2,665.46
07	173640039279	2006/07/27	0237718	NA	2,076.21
07	173640039280	2006/07/26	0259715	NA	3,494.83
07	173640039281	2006/07/31	0255193	NA	1,437.39
07	173640039282	2006/07/23	0250450	NA	24,406.50
07	173640039283	2006/07/26	0259896	NA	18,386.43
07	173640039284	2006/07/26	0256498	NA	18,947.56
07	173640039285	2006/07/26	0234538	NA	14,918.81
07	173640039287	2006/07/25	0237729	NA	9,872.78
07	173640039288	2006/07/26	0263044	NA	8,834.90
07	173640039289	2006/07/26	0258506	NA	5,417.11
07	173640039290	2006/07/30	0240239	NA	4,312.85
07	173640039291	2006/07/27	0241532	NA	5,601.21

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month	Invoice Number	Invoice Date	Customer Number	Region	Invoice Amount
	Number	Date	Number		Amount
07	173640039292	2006/07/27	0259752	NA	3,987.04
07	173640039294	2006/07/31	0238773	NA	3,647.96
07	173640039295	2006/07/20	0250577	NA	1,795.81
07	173640039296	2006/07/26	0264665	NA	4,671.76
07	173640039299	2006/07/25	0250423	NA	31,126.07
07	173640039301	2006/07/25	0239583	NA	20,557.00
07	173640039302	2006/07/24	0256065	NA	22,432.73
07	173640039303	2006/07/20	0235282	NA	18,246.40
07	173640039305	2006/07/27	0250893	NA	20,689.46
07	173640039306	2006/07/24	0264707	NA	12,343.58
07	173640039307	2006/07/27	0237214	NA NA	14,403.78
07	173640039309	2006/07/23	0234814	NA NA	7,609.52
07	173640039310	2006/07/25	0242572	NA NA	11,800.27
07 07	173640039311 173640039312	2006/07/26 2006/07/27	0246225 0258867	NA NA	11,971.99 17,119.77
07	173640039312	2006/07/24	0254881	NA	8,359.65
07	173640039315	2006/07/24	0254881	NA	12,414.39
07	173640039317	2006/07/31	0232740	NA	7,943.50
07	173640039317	2006/07/23	0244220	NA	7,588.86
07	173640039318	2006/07/23	0244220	NA	4,299.04
07	173640039319	2006/07/25	0251435	NA	4,921.10
07	173640039321	2006/07/25	0248392	NA	1,656.38
07	173640039321	2006/07/20	0256759	NA	4,725.46
07	173640039322	2006/07/20	0244671	NA	5,522.04
07	173640039324	2006/07/20	0248453	NA	6,224.15
07	173640039325	2006/07/25	0237061	NA	1,481.58
07	173640039326	2006/07/26	0247766	NA	1,055.61
07	173640039327	2006/07/27	0243935	NA	38,294.80
07	173640039328	2006/07/31	0250928	NA	31,063.78
07	173640039332	2006/07/31	0253405	NA	7,151.59
07	173640039335	2006/07/30	0261152	NA	3,819.98
07	173640039336	2006/07/31	0261039	NA	2,846.60
07	173640039337	2006/07/26	0257854	NA	4,246.79
07	173640039339	2006/07/30	0255647	NA	907.88
07	173640039341	2006/07/25	0250423	NA	24,487.74
07	173640039342	2006/07/25	0261069	NA	22,043.93
07	173640039343	2006/07/31	0244488	NA	20,998.44
07	173640039344	2006/07/30	0251751	NA	22,584.30
07	173640039345	2006/07/25	0248655	NA	14,345.04
07	173640039346	2006/07/25	0251922	NA	5,783.70
07	173640039348	2006/07/24	0242342	NA	6,183.60
07	173640039351	2006/07/27	0238188	NA	1,939.59
07	173640039356	2006/07/24	0245916	NA	23,786.38
07	173640039357	2006/07/24	0245916	NA	38,222.36
07	173640039358	2006/07/26	0241441	NA	24,288.41
07	173640039362	2006/07/31	0259570	NA	13,519.56
07	173640039363	2006/07/31	0250799	NA	13,185.82
07	173640039365	2006/07/24	0237743	NA	7,995.03
07	173640039368	2006/07/24	0252969	NA	2,541.61
07	173640039369	2006/07/31	0238159	NA	1,140.94
07	173640039370	2006/07/24	0263880	NA	2,871.22
07	173640039374	2006/07/30	0263378	NA	18,902.08
07	173640039375	2006/07/26	0260854	NA	18,804.08
07	173640039377	2006/07/30	0258438	NA	15,993.05
07	173640039378	2006/07/30	0251110	NA	9,020.09
07	173640039379	2006/07/26	0236056	NA	5,180.90
07 07	173640039382	2006/07/31	0237422	NA NA	27,129.79
07	173640039383	2006/07/31	0262554	NA	30,453.40

month	Invoice Number	Invoice Date	Customer Number	Region	Invoice Amount
07	173640039384	2006/07/31	0260194	NA	29,018.24
07	173640039385	2006/07/31	0234295	NA	24,528.57
07	173640039389	2006/07/30	0247693	NA	20,982.30
07	173640039390	2006/07/27	0252072	NA	27,590.63
07	173640039392	2006/07/30	0242773	NA	14,611.32
07	173640039393	2006/07/30	0252109	NA	14,685.29
07	173640039394	2006/07/31	0262084	NA	15,685.36
07	173640039395	2006/07/27	0236894	NA	15,950.45
07	173640039396	2006/07/31	0254561	NA	16,678.41
07	173640039398	2006/07/30	0256340	NA	13,628.43
07	173640039400	2006/07/30	0251021	NA	15,613.04
07	173640039401	2006/07/30	0257370	NA	12,933.68
07	173640039402	2006/07/31	0244990	NA	16,379.48
07	173640039404	2006/07/31	0251227	NA	9,821.34
07	173640039409	2006/07/31	0235523	NA	6,329.34
07	173640039412	2006/07/30	0262171	NA	1,366.50
07	173640039413	2006/07/27	0257331	NA	1,457.68
07	173640039414	2006/07/30	0247094	NA	1,572.27
07	173640039416	2006/07/26	0259281	NA	2,818.72
07	173640039422	2006/07/31	0237049	NA NA	18,751.34
07 07	173640039428	2006/07/31 2006/07/31	0247952	NA NA	18,284.36 16,980.87
07	173640039432 173640039434	2006/07/31	0238830 0240191	NA NA	14,800.04
07	173640039434	2006/07/31	0239619	NA	6,288.44
07	173640039467	2006/07/31	0253890	NA	25,292.59
07	173640039477	2006/07/31	0252947	NA	7,144.55
07	173640039478	2006/07/30	0257006	NA	4,456.62
07	173640039479	2006/07/30	0244314	NA	3,335.86
07	173640039486	2006/07/31	0250419	NA	1,614.68
07	173640039487	2006/07/31	0252534	NA	768.13
07					5,713,328.68
08	173640039227	2006/08/03	0234730	NA	2,707.55
08	173640039245	2006/08/01	0250138	NA	3,584.53
08	173640039250	2006/08/02	0260807	NA	23,030.17
08	173640039251	2006/08/02	0257306	NA	29,423.52
08	173640039272	2006/08/01	0260387	NA	3,679.56
08	173640039276	2006/08/03	0251807	NA	1,858.23
80	173640039286	2006/08/02	0247509	NA	7,065.11
80	173640039293	2006/08/01	0246765	NA	1,299.15
08	173640039297	2006/08/01	0255078	NA	34,059.79
08	173640039298	2006/08/01	0260635	NA	30,221.04
08	173640039300	2006/08/02	0244822	NA	27,979.91
08	173640039304	2006/08/02	0239980	NA	18,410.37
08	173640039308	2006/08/03	0238763	NA	15,310.42
08	173640039314	2006/08/03	0245909	NA	12,135.58
80	173640039316	2006/08/02	0260907	NA	8,181.34
08	173640039329	2006/08/10	0246785	NA	22,587.77
08	173640039330	2006/08/01 2006/08/10	0256340	NA	16,526.36
08	173640039331		0259306	NA NA	12,164.43
08 08	173640039333 173640039334	2006/08/02 2006/08/10	0257884 0238630	NA NA	10,198.98 5,386.65
08	173640039334	2006/08/01	0254729	NA NA	2,456.64
08	173640039336	2006/08/03	0245279	NA NA	25,338.82
08	173640039347	2006/08/03	0242211	NA	4,117.68
08	173640039347	2006/08/01	0247452	NA	6,299.11
08	173640039350	2006/08/03	0257965	NA	2,635.54
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month	Invoice	Invoice	Customer	Region	Invoice
	Number	Date	Number		Amount
08	173640039352	2006/08/02	0257115	NA	3,829.88
08	173640039353	2006/08/02	0251165	NA	4,223.24
08	173640039354	2006/08/02	0262333	NA	2,255.74
08	173640039355	2006/08/07	0261105	NA	22,006.51
08	173640039359	2006/08/02	0261976	NA	27,186.13
08	173640039360	2006/08/09	0264539	NA	14,373.81
08	173640039361	2006/08/03	0243067	NA	19,796.85
08	173640039364	2006/08/10	0248047	NA	10,991.11
08	173640039366	2006/08/01	0256624	NA	6,742.85
08	173640039367	2006/08/02	0257808	NA	7,459.51
08	173640039371	2006/08/02	0249705	NA	2,151.30
08	173640039372	2006/08/02	0256268	NA	1,598.96
08	173640039373	2006/08/09	0244456	NA	1,317.84
08	173640039376	2006/08/03	0251496	NA	22,119.45
08	173640039380	2006/08/03	0252228	NA	6,073.20
08	173640039381	2006/08/03	0248025	NA	3,180.47
08	173640039386	2006/08/06	0240527	NA	26,983.83
08	173640039387	2006/08/02	0249158	NA	20,865.17
08	173640039388	2006/08/03	0252478	NA	28,949.20
08	173640039391	2006/08/03	0263587	NA	18,994.99
08	173640039397	2006/08/06	0234926	NA	18,068.65
08	173640039399	2006/08/01	0258867	NA	9,329.49
08	173640039403	2006/08/16	0261096	NA	6,756.17
08	173640039405	2006/08/01	0261045	NA	5,050.41
08	173640039406	2006/08/01	0236060	NA	8,913.09
08	173640039407	2006/08/01	0250612	NA	5,518.98
08	173640039408	2006/08/02	0249232	NA	4,532.07
80	173640039410	2006/08/03	0245143	NA	3,441.33
08	173640039411	2006/08/08	0261524	NA	4,859.82
08	173640039415	2006/08/02	0235814	NA	2,125.95
08	173640039417	2006/08/03	0249591	NA	983.04
80	173640039418	2006/08/07	0239089	NA	30,442.91
80	173640039419	2006/08/08	0249446	NA	29,937.47
80	173640039420	2006/08/02	0260797	NA	28,178.99
80	173640039421	2006/08/10	0263228	NA	25,831.84
08	173640039423	2006/08/08	0234787	NA	26,357.66
08 08	173640039424 173640039425	2006/08/01	0251969 0264347	NA NA	21,738.22
08	173640039426	2006/08/17 2006/08/08	0264347	NA NA	17,101.44
08	173640039427	2006/08/07	0243802	NA NA	18,493.89 25,355.70
08	173640039429	2006/08/07	0243123	NA	14,461.10
08	173640039429	2006/08/10	0234834	NA	15,128.39
08	173640039431	2006/08/08	0234317	NA	18,589.15
08	173640039433	2006/08/14	0236894	NA	11,987.12
08	173640039435	2006/08/03	0241716	NA	16,212.79
08	173640039436	2006/08/13	0250953	NA	12,504.26
08	173640039437	2006/08/01	0251273	NA	16,121.85
08	173640039438	2006/08/03	0251253	NA	11,965.33
08	173640039439	2006/08/09	0255920	NA	16,387.17
08	173640039440	2006/08/06	0238471	NA	16,073.02
08	173640039441	2006/08/09	0244328	NA	13,659.42
08	173640039442	2006/08/10	0255268	NA	10,821.19
08	173640039443	2006/08/03	0245123	NA	8,849.93
08	173640039445	2006/08/10	0234807	NA	10,702.05
08	173640039446	2006/08/08	0250565	NA	9,048.42
08	173640039447	2006/08/14	0251925	NA	10,609.93
80	173640039448	2006/08/01	0262503	NA	4,993.22
80	173640039449	2006/08/01	0255171	NA	3,250.93

month	Invoice	Invoice	Customer	Region	Invoice
	Number	Date	Number		Amount
08	173640039450	2006/08/09	0237070	NA	6,998.73
08	173640039451	2006/08/08	0244583	NA	9,384.90
08	173640039452	2006/08/06	0252596	NA	5,604.08
08	173640039453	2006/08/03	0245280	NA	2,489.28
08	173640039454	2006/08/10	0249587	NA	6,518.07
08	173640039455	2006/08/10	0259440	NA	2,387.71
08	173640039456	2006/08/07	0260267	NA	2,700.14
08	173640039457	2006/08/10	0251543	NA	3,238.49
08	173640039458	2006/08/09	0244609	NA	1,297.40
08	173640039459	2006/08/07	0251013	NA	5,394.71
08	173640039460	2006/08/17	0254330	NA	2,530.04
08	173640039461	2006/08/07	0239197	NA	1,665.26
08	173640039462	2006/08/07	0251927	NA	2,659.13
08	173640039463	2006/08/09	0247806	NA	2,167.44
08	173640039464	2006/08/24	0260223	NA	3,291.33
08	173640039465	2006/08/02	0260223	NA	32,616.19
08	173640039466	2006/08/03	0250423	NA	22,396.70
08	173640039468	2006/08/02	0262868	NA	18,558.72
08	173640039469	2006/08/03	0202000	NA	21,023.79
08	173640039409	2006/08/03	0244313	NA	20,324.58
08	173640039470	2006/08/03	0237762	NA NA	13,429.42
08				NA	16,294.87
08	173640039472 173640039473	2006/08/02 2006/08/10	0252110 0263180	NA	6,334.07
08	173640039473	2006/08/03	0203160	NA NA	11,781.56
	173640039474	2006/08/03	0240087	NA	
80					4,164.30
08	173640039476 173640039480	2006/08/01	0241260 0262153	NA NA	3,787.29 948.35
08		2006/08/01		NA NA	
08	173640039481	2006/08/07	0250127		22,029.70
08 08	173640039482 173640039483	2006/08/09	0256901 0255294	NA NA	19,016.23 13,107.53
08	173640039483	2006/08/07 2006/08/02	0257589	NA	
				NA NA	4,651.55
08 08	173640039485	2006/08/16	0237592 0264482	NA NA	986.98
08	173640039488 173640039489	2006/08/08	0204462	NA	26,910.60
08	173640039469	2006/08/01 2006/08/10	0256364	NA	25,149.90 26,022.40
08	173640039490	2006/08/10	0236364	NA	21,086.79
08	173640039491	2006/08/07	0246410	NA NA	32,608.60
			0234633	NA	
08 08	173640039493 173640039494	2006/08/03 2006/08/03	0235410	NA	21,725.61
08	173640039494			NA NA	21,121.81
08	173640039495	2006/08/07 2006/08/13	0259604 0251669	NA	8,809.93 9,707.86
08	173640039490	2006/08/13	0264130	NA	9,588.60
08	173640039497	2006/08/07	0204130	NA	4,962.42
08	173640039498	2006/08/16	0240217	NA	
		2006/08/03	0245583	NA	8,002.58
08 08	173640039500 173640039501	2006/08/03	0245565	NA	9,999.46 7,428.28
				NA	
08	173640039502 173640039503	2006/08/06	0244430	NA	7,268.08
08 08	173640039503	2006/08/07 2006/08/07	0237137 0254048	NA	3,244.67 3,929.38
			0254046	NA	
80	173640039505	2006/08/07			2,091.61
08	173640039506	2006/08/02	0249130	NA NA	8,017.46 1 040 77
08	173640039507	2006/08/07	0257171		1,949.77
08	173640039508	2006/08/09	0259970	NA NA	4,253.18
08	173640039509	2006/08/01	0248216	NA NA	2,565.44
08	173640039510	2006/08/02	0254621	NA NA	3,325.93
08	173640039511	2006/08/02	0250450	NA NA	30,335.32
08	173640039512	2006/08/02	0261271	NA NA	20,552.06
80	173640039513	2006/08/08	0257306	NA	20,649.86

month	Invoice	Invoice	Customer	Region	Invoice
	Number	Date	Number		Amount
08	173640039514	2006/08/09	0244822	NA	30,050.59
08	173640039515	2006/08/09	0253537	NA	25,146.38
08	173640039516	2006/08/02	0251758	NA	25,186.88
08	173640039517	2006/08/16	0259700	NA	27,077.76
08	173640039518	2006/08/10	0260835	NA	17,528.37
08	173640039519	2006/08/14	0253136	NA	12,290.93
08	173640039520	2006/08/10	0244541	NA	7,479.90
08	173640039521	2006/08/14	0235160	NA	9,587.28
08	173640039522	2006/08/14	0236822	NA	4,670.99
08	173640039523	2006/08/09	0260360	NA	1,888.86
08	173640039524	2006/08/02	0238510	NA	2,496.14
08	173640039525	2006/08/02	0235755	NA	5,120.39
08	173640039526	2006/08/10	0248650	NA	1,196.05
08	173640039527	2006/08/02	0252434	NA	2,903.52
08	173640039528	2006/08/08	0243935	NA	24,586.00
08	173640039529	2006/08/13	0253512	NA	29,624.33
08	173640039530	2006/08/09	0259201	NA	25,852.18
08	173640039531	2006/08/07	0238961	NA	29,024.23
08	173640039532	2006/08/07	0246661	NA	30,262.27
08	173640039533	2006/08/09	0240662	NA	21,295.50
08	173640039534	2006/08/10	0244696	NA	20,471.89
08	173640039535	2006/08/10	0261905	NA	20,617.39
80	173640039536	2006/08/10	0251988	NA	19,369.87
80	173640039537	2006/08/09	0259942	NA	16,133.10
80	173640039538	2006/08/08	0244149	NA	10,191.23
80	173640039539	2006/08/14	0249237	NA	11,763.00
08	173640039540	2006/08/08	0261500	NA	6,015.16
08	173640039541	2006/08/15	0260751	NA	12,525.94
80	173640039542	2006/08/13	0242781	NA	4,198.70
08	173640039543	2006/08/09	0262982	NA	3,932.76
80	173640039544	2006/08/14	0251110	NA	7,828.43
80	173640039545	2006/08/10	0239748	NA	3,643.60
80	173640039546	2006/08/10	0242342	NA	4,121.63
80	173640039547	2006/08/09	0245306	NA	2,885.68
80	173640039548	2006/08/07	0249392	NA	4,645.32
80	173640039549	2006/08/10	0239542	NA	3,540.64
80	173640039550	2006/08/07	0261164	NA	3,222.08
80	173640039551	2006/08/08	0262311	NA	1,764.76
80	173640039552	2006/08/03	0259224	NA	478.28
80	173640039553	2006/08/09	0250967	NA	26,859.18
80	173640039554	2006/08/16	0240527	NA	19,216.64
80	173640039555	2006/08/21	0251895	NA	24,481.52
80	173640039556	2006/08/15	0256981	NA	29,068.79
80	173640039557	2006/08/16	0239622	NA	15,869.14
80	173640039558	2006/08/16	0261293	NA	18,698.57
80	173640039559	2006/08/10	0261694	NA	14,735.85
80	173640039560	2006/08/16	0248562	NA	10,416.66
80	173640039561	2006/08/17	0240252	NA	14,918.46
80	173640039562	2006/08/07	0250618	NA	8,764.84
80	173640039563	2006/08/08	0257237	NA	4,823.72
08	173640039564	2006/08/14	0246929	NA	5,262.68
08	173640039565	2006/08/08	0241748	NA	3,964.26
08	173640039566	2006/08/23	0252230	NA	2,584.02
08	173640039567	2006/08/15	0243735	NA	2,458.15
08	173640039568	2006/08/17	0249659	NA	30,774.69
08	173640039569	2006/08/08	0252231	NA	30,121.72
80	173640039570	2006/08/17	0262874	NA	27,129.10
08	173640039571	2006/08/06	0249446	NA	23,272.97

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month	Invoice	Invoice	Customer	Region	Invoice
	Number	Date	Number		Amount
08	173640039572	2006/08/13	0258981	NA	25,156.83
08	173640039573	2006/08/16	0234787	NA	19,125.80
08	173640039574	2006/08/10	0239600	NA	14,130.18
08	173640039575	2006/08/09	0263147	NA	10,797.14
08	173640039576	2006/08/07	0244743	NA	7,971.32
08	173640039577	2006/08/09	0249152	NA	8,355.02
08	173640039578	2006/08/10	0259085	NA	7,378.73
08	173640039579	2006/08/24	0254979	NA	3,774.91
08	173640039580	2006/08/08	0261688	NA	5,628.12
08	173640039581	2006/08/16	0249853	NA	4,666.70
08	173640039582	2006/08/13	0250382	NA	1,818.99
08	173640039583	2006/08/15	0256196	NA	4,041.54
80	173640039584	2006/08/17	0241873	NA	5,268.04
80	173640039585	2006/08/14	0240595	NA	4,127.84
08	173640039586	2006/08/09	0242711	NA	3,419.30
08	173640039587	2006/08/13	0257275	NA	5,686.58
08	173640039588	2006/08/10	0262811	NA	4,256.19
80	173640039589	2006/08/17	0253965	NA	1,276.47
80	173640039590	2006/08/10	0245567	NA	1,459.58
80	173640039591	2006/08/14	0239939	NA	937.57
80	173640039592	2006/08/17	0240335	NA	3,132.35
80	173640039593	2006/08/09	0240899	NA	3,411.42
80	173640039594	2006/08/17	0238947	NA	2,980.83
80	173640039595	2006/08/09	0245092	NA	29,215.17
80	173640039596	2006/08/10	0240303	NA	34,745.47
80	173640039597	2006/08/14	0259509	NA	30,513.72
80	173640039598	2006/08/13	0257306	NA	29,343.71
80	173640039599	2006/08/09	0240350	NA	21,417.78
08	173640039600	2006/08/09	0253319	NA	22,892.69
08	173640039601	2006/08/21	0236563	NA	22,470.67
08	173640039602	2006/08/10	0238610	NA	15,030.91
08	173640039603	2006/08/15	0247307	NA	1,523.39
08	173640039604	2006/08/14	0252732	NA	1,767.09
08	173640039605	2006/08/09	0239114	NA	1,085.33
08	173640039606	2006/08/08	0262494	NA	923.39
08	173640039607	2006/08/22	0245916	NA	35,482.06
08 08	173640039608 173640039609	2006/08/09	0236345 0260263	NA NA	18,540.45
08	173640039610	2006/08/10 2006/08/08	0260263	NA NA	27,322.95
08	173640039611	2006/08/10	0247475	NA	22,301.34 8,063.64
08	173640039611	2006/08/24	0264113	NA	3,825.99
08	173640039613	2006/08/17	0255962	NA	3,925.77
08	173640039614	2006/08/10	0248075	NA	2,080.72
08	173640039615	2006/08/10	0262588	NA	1,242.54
08	173640039616	2006/08/10	0236560	NA	878.06
08	173640039617	2006/08/17	0260685	NA	17,376.00
08	173640039618	2006/08/13	0255811	NA	8,963.65
08	173640039619	2006/08/16	0253358	NA	7,549.25
08	173640039620	2006/08/17	0258499	NA	2,905.15
08	173640039621	2006/08/13	0240172	NA	4,777.77
80	173640039622	2006/08/10	0252920	NA	4,878.93
08	173640039623	2006/08/13	0237835	NA	2,886.55
08	173640039624	2006/08/20	0247998	NA	4,484.62
80	173640039625	2006/08/23	0250442	NA	1,658.45
80	173640039626	2006/08/16	0248623	NA	4,682.27
80	173640039627	2006/08/13	0236702	NA	25,019.46
80	173640039628	2006/08/15	0240602	NA	20,449.72
08	173640039629	2006/08/16	0262914	NA	20,239.86

month	Invoice	Invoice	Customer	Region	Invoice
	Number	Date	Number		Amount
08	173640039630	2006/08/14	0257865	NA	18,661.50
08	173640039631	2006/08/14	0239982	NA	21,259.04
08	173640039632	2006/08/10	0247509	NA	13,391.74
08	173640039633	2006/08/14	0235666	NA	4,687.62
08	173640039634	2006/08/10	0260487	NA	10,424.69
08	173640039635	2006/08/21	0261890	NA	5,115.53
08	173640039636	2006/08/15	0259859	NA	3,519.67
08	173640039637	2006/08/14	0236849	NA	5,595.40
08	173640039638	2006/08/16	0238424	NA	1,412.69
08	173640039639	2006/08/21	0245026	NA	29,694.96
08	173640039640	2006/08/23	0252231	NA	30,253.36
08	173640039641	2006/08/23	0258023	NA	23,418.14
08	173640039642	2006/08/17	0250296	NA	22,157.60
08	173640039643	2006/08/21	0247096	NA	17,038.80
08	173640039644	2006/08/17	0237049	NA	17,471.01
08	173640039645	2006/08/20	0239332	NA	20,768.12
08	173640039646	2006/08/17	0247693	NA	22,970.62
08	173640039647	2006/08/16	0253578	NA	15,741.48
08	173640039648	2006/08/16	0256467	NA	18,152.96
08	173640039649	2006/08/23	0254480	NA	22,636.13
08	173640039650	2006/08/24	0251056	NA	23,874.24
08	173640039651	2006/08/20	0260585	NA	15,950.52
08	173640039652	2006/08/27	0264547	NA	14,767.16
08	173640039653	2006/08/17	0243113	NA	15,627.08
08	173640039654	2006/08/20	0258661	NA	13,718.90
08	173640039655	2006/08/21	0235782	NA	13,993.85
08	173640039656	2006/08/22	0264243	NA	8,230.12
08	173640039657	2006/08/24	0249550	NA	10,960.06
08	173640039658	2006/08/24	0244622	NA	5,000.16
08	173640039659	2006/08/23	0234527	NA	9,381.03
08	173640039660	2006/08/16	0245924	NA	11,754.52
08	173640039661	2006/08/20	0247904	NA	6,514.89
08	173640039662	2006/08/24	0251311	NA	6,223.56
08	173640039663	2006/08/21	0245275	NA	9,038.01
08	173640039664	2006/08/24	0238813	NA	5,516.11
08	173640039665	2006/08/24	0241601	NA	11,033.59
08	173640039666	2006/08/31	0234230	NA	7,251.41
80	173640039667	2006/08/15	0254382	NA	3,452.71
08	173640039668	2006/08/24	0255703	NA	6,161.34
80	173640039669	2006/08/24	0243938	NA	3,594.77
80	173640039670	2006/08/15	0248613	NA	5,457.92
80	173640039671	2006/08/23	0245671	NA	3,099.17
08	173640039672	2006/08/22	0254650	NA	6,252.12
80	173640039673	2006/08/21	0256956	NA	5,306.48
80	173640039674	2006/08/24	0246442	NA	4,523.49
80	173640039675	2006/08/16	0257600	NA	6,705.32
80	173640039676	2006/08/14	0248634	NA	4,416.97
80	173640039677	2006/08/24	0257269	NA	5,067.06
80	173640039678	2006/08/30	0248067	NA	5,179.95
80	173640039679	2006/08/16	0240856	NA	3,135.61
80	173640039680	2006/08/15	0241646	NA	2,397.41
08	173640039681	2006/08/17	0252384	NA	6,366.90
08	173640039682	2006/08/17	0258529	NA	4,970.23
08	173640039683	2006/08/17	0244093	NA	1,228.25
08	173640039684	2006/08/17	0254545	NA	1,588.09
08	173640039685	2006/08/24	0237726	NA	3,021.67
08	173640039686	2006/08/24	0238413	NA	5,694.38
08	173640039687	2006/08/17	0254542	NA	3,968.58
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month	Invoice Number	Invoice Date	Customer Number	Region	Invoice Amount
08	173640039688	2006/08/28	0236403	NA	2,932.16
08	173640039689	2006/08/21	0256847	NA	3,256.49
08	173640039690	2006/08/22	0259118	NA	2,864.67
08	173640039691	2006/08/17	0235622	NA	966.71
08	173640039692	2006/08/30	0241740	NA	1,932.15
80	173640039693	2006/08/21	0253780	NA	2,871.32
80	173640039694	2006/08/24	0251071	NA	854.22
80	173640039695	2006/08/20	0258056	NA	1,259.42
80	173640039696	2006/08/21	0264064	NA	2,315.59
80	173640039697	2006/08/15	0241778	NA	2,981.06
08	173640039698	2006/08/17	0243268	NA	2,389.62
08	173640039699	2006/08/24	0250676	NA	3,522.14
08	173640039700	2006/08/28	0254039	NA	2,011.71
08	173640039701	2006/08/17	0246264	NA	29,658.07
08	173640039702	2006/08/13	0262813	NA	22,664.04
08	173640039703	2006/08/14	0241713 0234991	NA	23,420.79
08 08	173640039704	2006/08/24	0234991	NA NA	17,297.31
08	173640039705 173640039706	2006/08/16 2006/08/31	0247096	NA NA	21,021.91 26,818.72
08	173640039707	2006/08/14	0245172	NA	21,214.49
08	173640039707	2006/08/17	0260166	NA	13,856.28
08	173640039709	2006/08/16	0250985	NA	18,507.58
08	173640039710	2006/08/16	0262804	NA	13,522.13
08	173640039711	2006/08/23	0247208	NA	24,879.02
08	173640039712	2006/08/24	0256347	NA	17,939.42
08	173640039713	2006/08/15	0261096	NA	9,378.16
08	173640039714	2006/08/17	0261507	NA	7,691.39
08	173640039715	2006/08/13	0264296	NA	6,757.72
08	173640039716	2006/08/16	0264352	NA	1,701.13
80	173640039717	2006/08/13	0238207	NA	1,785.08
80	173640039718	2006/08/17	0247526	NA	2,804.17
80	173640039719	2006/08/23	0245312	NA	1,267.22
80	173640039720	2006/08/14	0250656	NA	27,978.16
80	173640039721	2006/08/23	0237924	NA	28,645.21
80	173640039722	2006/08/21	0252170	NA	23,175.95
08	173640039723	2006/08/24	0263587	NA	29,469.16
08	173640039724	2006/08/17	0256484	NA	16,187.03
08	173640039725	2006/08/21	0261139	NA	4,990.31
08	173640039726	2006/08/16	0264256	NA	8,169.80
08	173640039727	2006/08/15	0244766	NA	6,734.36
08	173640039728 173640039729	2006/08/15	0240065	NA NA	4,212.37 4,318.29
08 08	173640039729	2006/08/30 2006/08/17	0237886 0241115	NA	2,622.90
08	173640039731	2006/08/17	0247796	NA	38,343.84
08	173640039731	2006/08/22	0254833	NA	26,438.29
08	173640039733	2006/08/17	0250453	NA	3,014.71
08	173640039734	2006/08/21	0252835	NA	5,069.53
08	173640039735	2006/08/22	0263132	NA	3,688.14
08	173640039736	2006/08/16	0257925	NA	3,702.75
08	173640039737	2006/08/23	0243935	NA	31,831.16
08	173640039738	2006/08/24	0262874	NA	30,039.41
08	173640039739	2006/08/16	0248410	NA	26,781.04
08	173640039740	2006/08/22	0261976	NA	26,678.31
08	173640039741	2006/08/17	0253605	NA	26,701.88
08	173640039742	2006/08/27	0248772	NA	23,557.42
08	173640039743	2006/08/23	0250422	NA	26,558.55
08	173640039744	2006/08/20	0258042	NA	18,763.08
08	173640039745	2006/08/27	0236992	NA	17,883.77

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08	173640039747	2006/08/21	0263164	NA	23,298.13
08	173640039748	2006/08/20	0259686	NA	19,720.04
80	173640039749	2006/08/17	0252321	NA	17,856.27
80	173640039750	2006/08/24	0252914	NA	17,832.47
80	173640039751	2006/08/28	0242834	NA	12,118.77
80	173640039752	2006/08/20	0258224	NA	14,326.04
80	173640039753	2006/08/24	0262852	NA	11,338.81
80	173640039754	2006/08/30	0263350	NA	13,098.77
08	173640039755	2006/08/21	0263350	NA	8,703.92
08	173640039756	2006/08/22	0251294	NA	14,791.67
08	173640039757	2006/08/23	0258395	NA	22,742.77
08	173640039758	2006/08/17	0249799	NA	8,292.70
08	173640039759	2006/08/21	0263803	NA	9,168.24
08	173640039760	2006/08/21	0243541	NA	1,542.33
08	173640039761	2006/08/23	0251612	NA	5,983.94
08	173640039762	2006/08/16	0257846	NA NA	6,350.50
08 08	173640039763 173640039764	2006/08/20 2006/08/21	0259036 0244050	NA NA	5,080.58
08	173640039765	2006/08/21	0259663	NA NA	3,511.14 2,802.82
08	173640039766	2006/08/30	0239003	NA	2,602.62
08	173640039767	2006/08/16	0246775	NA	1,439.82
08	173640039768	2006/08/17	0246997	NA	2,164.31
08	173640039769	2006/08/16	0257638	NA	1,101.12
08	173640039770	2006/08/20	0259520	NA	1,684.11
08	173640039771	2006/08/28	0248627	NA	2,319.28
08	173640039772	2006/08/22	0249256	NA	1,750.90
08	173640039773	2006/08/21	0237422	NA	35,613.34
08	173640039774	2006/08/24	0258087	NA	35,011.84
08	173640039775	2006/08/24	0245803	NA	31,412.36
08	173640039776	2006/08/24	0236568	NA	25,207.69
08	173640039777	2006/08/17	0235367	NA	23,536.88
08	173640039778	2006/08/17	0263587	NA	20,334.48
80	173640039779	2006/08/17	0263756	NA	16,132.57
80	173640039780	2006/08/29	0242974	NA	2,779.22
80	173640039781	2006/08/17	0251655	NA	4,553.16
80	173640039782	2006/08/29	0247195	NA	5,784.19
80	173640039783	2006/08/24	0251521	NA	1,083.42
80	173640039784	2006/08/29	0254240	NA	6,778.32
08	173640039785	2006/08/17	0248075	NA	3,100.55
08	173640039786	2006/08/31	0260187	NA	3,236.82
08	173640039787	2006/08/23	0253365	NA	3,475.41
08	173640039788	2006/08/30	0258087	NA	38,048.92
08	173640039789	2006/08/22	0248129	NA	22,245.62
08	173640039790	2006/08/31	0236753	NA	23,284.72
08	173640039791	2006/08/27 2006/08/31	0245569	NA NA	33,380.45
08 08	173640039792 173640039793	2006/08/31	0243977 0241626	NA NA	10,344.35 10,742.67
08	173640039793	2006/08/28	0241026	NA NA	6,082.89
08	173640039795	2006/08/28	0249233	NA	7,312.22
08	173640039796	2006/08/27	0250710	NA	3,596.65
08	173640039797	2006/08/23	0251920	NA	3,637.92
08	173640039798	2006/08/29	0230333	NA	4,261.01
08	173640039799	2006/08/28	0234596	NA	1,813.08
08	173640039800	2006/08/24	0234824	NA	3,911.41
08	173640039802	2006/08/21	0236729	NA	991.44
08	173640039803	2006/08/30	0249581	NA	3,976.92
08	173640039805	2006/08/30	0261905	NA	19,544.36

month	Invoice Number	Invoice Date	Customer Number	Region	Invoice Amount
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80	173640039809	2006/08/20	0245718	NA	18,007.32
80	173640039810	2006/08/28	0240217	NA	11,015.78
80	173640039811	2006/08/23	0253184	NA	4,015.18
08	173640039812	2006/08/24	0234981	NA	4,559.41
08	173640039813	2006/08/24	0237775	NA	8,173.04
08	173640039814	2006/08/30	0235184	NA	3,010.75
08	173640039815	2006/08/21	0234140	NA	1,243.90
08	173640039816	2006/08/31	0253923	NA	3,609.79
08	173640039817	2006/08/24	0243854	NA	27,106.88
08	173640039818	2006/08/27	0263523	NA	22,318.26
08 08	173640039819	2006/08/28	0236567	NA NA	20,903.30
08	173640039820 173640039821	2006/08/31 2006/08/22	0242104 0236563	NA NA	15,290.55 16,184.58
08	173640039821	2006/08/30	0250303	NA	4,940.31
08	173640039823	2006/08/22	0237434	NA	1,089.28
08	173640039824	2006/08/27	0258052	NA	26,327.68
08	173640039825	2006/08/31	0238714	NA	21,894.99
08	173640039826	2006/08/27	0238881	NA	26,627.48
08	173640039828	2006/08/24	0245172	NA	19,519.10
08	173640039829	2006/08/31	0247475	NA	16,394.62
08	173640039831	2006/08/27	0247870	NA	10,808.00
08	173640039832	2006/08/24	0240870	NA	18,320.41
08	173640039833	2006/08/31	0237917	NA	15,384.23
08	173640039834	2006/08/23	0248076	NA	13,403.08
08	173640039835	2006/08/27	0247264	NA	15,565.27
80	173640039837	2006/08/28	0260385	NA	11,807.94
80	173640039839	2006/08/23	0242554	NA	6,654.51
80	173640039840	2006/08/31	0256773	NA	5,267.57
80	173640039841	2006/08/24	0238491	NA	2,956.84
80	173640039843	2006/08/29	0260681	NA	7,465.39
80	173640039844	2006/08/28	0241851	NA	6,401.37
08	173640039845	2006/08/30	0243541	NA	6,409.58
08	173640039847	2006/08/23	0247448	NA	4,858.91
08	173640039848	2006/08/30	0239764	NA	2,451.56
08	173640039849	2006/08/28	0251109	NA	8,068.44
08	173640039851	2006/08/27	0264086	NA	2,950.26
08	173640039852	2006/08/27	0240856	NA NA	3,912.56
08 08	173640039853 173640039856	2006/08/27 2006/08/28	0252999 0255148	NA NA	4,298.09 3,038.74
08	173640039858	2006/08/31	0255953	NA	1,342.66
08	173640039860	2006/08/27	0238360	NA	13,965.06
08	173640039861	2006/08/24	0245036	NA	5,974.65
08	173640039862	2006/08/29	0260363	NA	4,393.60
08	173640039863	2006/08/31	0238942	NA	1,383.98
08	173640039864	2006/08/27	0260726	NA	7,237.96
08	173640039865	2006/08/28	0245567	NA	4,209.74
08	173640039866	2006/08/30	0263000	NA	844.84
08	173640039871	2006/08/31	0260942	NA	11,444.17
08	173640039874	2006/08/31	0260083	NA	2,162.81
08	173640039875	2006/08/30	0258618	NA	3,655.29
08	173640039877	2006/08/30	0260600	NA	4,932.55
08	173640039879	2006/08/27	0235282	NA	13,832.04
08	173640039880	2006/08/31	0236143	NA	18,640.39
08	173640039881	2006/08/29	0263276	NA	14,540.85
08	173640039884	2006/08/30	0239619	NA	9,783.26

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month	Invoice	Invoice	Customer	Region	Invoice
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08	173640039889	2006/08/28	0236794	NA	27,511.93
08	173640039891	2006/08/30	0257681	NA	26,702.20
08	173640039893	2006/08/31	0245207	NA	17,463.76
80	173640039896	2006/08/28	0260195	NA	17,181.89
80	173640039898	2006/08/30	0254921	NA	8,402.84
80	173640039901	2006/08/31	0257006	NA	4,693.12
80	173640039902	2006/08/29	0243265	NA	3,283.70
80	173640039904	2006/08/31	0244566	NA	3,543.28
08	173640039905	2006/08/30	0245068	NA	30,125.64
80	173640039906	2006/08/30	0249446	NA	27,164.93
80	173640039913	2006/08/30	0238630	NA	5,569.71
08	173640039914	2006/08/30	0241054	NA	4,491.06
80	173640039916	2006/08/31	0249026	NA	5,319.75
80	173640039918	2006/08/29	0256642	NA	2,794.64
08	173640039924	2006/08/31	0242195	NA	22,204.26
08	173640039926	2006/08/30	0236811	NA	15,826.97
08	173640039938	2006/08/30	0263849	NA	1,126.90
08	173640039942	2006/08/31	0249163	NA	25,327.44
08	173640039956	2006/08/31	0237302	NA	18,678.13
08	173640039957	2006/08/31	0238479	NA	11,239.57
08	173640039960	2006/08/31	0244335	NA	14,897.04
08	173640039970	2006/08/31	0250293	NA	2,591.08
08	173640039984	2006/08/31	0253090	NA	3,399.73
00	17001000001	2000/00/01	020000	14/1	0,000.70
80					6,100,698.27
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09	173640039804	2006/09/06	0241736	NA	26,230.40
09	173640039827	2006/09/07	0254899	NA	19,201.32
09	173640039830	2006/09/06	0255488	NA	17,824.49
09	173640039836	2006/09/06	0243154	NA	14,057.06
09	173640039838	2006/09/04	0236018	NA	6,706.07
09	173640039842	2006/09/04	0247790	NA	5,678.51
09	173640039846	2006/09/12	0253405	NA	3,893.33
09	173640039850	2006/09/03	0248436	NA	2,093.65
09	173640039854	2006/09/07	0251129	NA	913.03
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09	173640039857	2006/09/03	0255536	NA	3,183.22
09	173640039859	2006/09/05	0244078	NA	14,236.90
09	173640039867	2006/09/03	0253967	NA	24,543.37
09	173640039868	2006/09/07	0257306	NA	26,527.10
09	173640039869	2006/09/03	0246747	NA	17,264.37
09	173640039870	2006/09/11	0242834	NA	18,971.33
09	173640039872	2006/09/05	0257658	NA	10,348.07
09	173640039873	2006/09/06	0259576	NA	3,443.38
09	173640039876	2006/09/05	0245893	NA	2,594.37
09	173640039878	2006/09/05	0259516	NA	28,795.53
09	173640039882	2006/09/07	0236563	NA	18,441.04
09	173640039883	2006/09/06	0264516	NA	14,793.32
09	173640039888	2006/09/05	0234951	NA	27,311.78
09	173640039890	2006/09/05	0245183	NA	27,644.65
09	173640039892	2006/09/07	0249042	NA	23,527.40
09	173640039894	2006/09/04	0256174	NA	10,101.51
09	173640039895	2006/09/04	0245343	NA	10,174.76
09	173640039897	2006/09/06	0264359	NA	8,961.22
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	Number	Date	Number		Amount
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09	173640039907	2006/09/07	0250075	NA	17,893.31
09	173640039908	2006/09/04	0245286	NA	16,375.20
09	173640039909	2006/09/14	0244515	NA	15,018.94
09	173640039910	2006/09/13	0235313	NA	5,919.68
09	173640039911	2006/09/13	0255320	NA	5,238.36
09	173640039912	2006/09/03	0234987	NA	3,415.70
09	173640039915	2006/09/07	0257083	NA	2,369.07
09	173640039917	2006/09/03	0262091	NA	1,249.90
09	173640039919	2006/09/04	0254161	NA	2,394.92
09	173640039920	2006/09/06	0243108	NA	1,260.86
09	173640039921	2006/09/11	0250171	NA	1,333.62
09	173640039922	2006/09/14	0248129	NA	19,152.97
09	173640039923	2006/09/11	0256364	NA	24,073.06
09	173640039925	2006/09/07	0237413	NA	26,012.70
09	173640039927	2006/09/04	0244952	NA	13,504.98
09	173640039928	2006/09/06	0252157	NA	11,087.50
09	173640039929	2006/09/12	0246886	NA	14,094.20
09	173640039930	2006/09/10	0242554	NA	6,511.83
09	173640039931	2006/09/10	0242954	NA	5,439.03
09	173640039932	2006/09/13	0236297	NA	3,980.56
09	173640039933	2006/09/03	0238483	NA	3,722.99
09	173640039934	2006/09/04	0241882	NA	5,325.25
09	173640039935	2006/09/04	0249482	NA	2,189.46
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09	173640039941	2006/09/14	0234951	NA	33,491.30
09	173640039943	2006/09/07	0252696	NA	27,747.72
09	173640039944	2006/09/04	0263946	NA	25,990.47
09	173640039945	2006/09/04	0247096	NA	21,612.61
09	173640039946	2006/09/04	0245172	NA	20,404.73
09	173640039947	2006/09/06	0252432	NA	21,412.86
09	173640039948	2006/09/05	0250852	NA	22,649.10
09	173640039949	2006/09/12	0263587	NA	19,074.62
09	173640039950	2006/09/14	0242556	NA	17,117.61
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09	173640039954	2006/09/14	0254169	NA	16,411.74
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09	173640039962	2006/09/04	0248331	NA	10,351.46
09	173640039963	2006/09/04	0250542	NA	2,944.59
09	173640039964	2006/09/11	0245393	NA	5,446.49
09	173640039965	2006/09/11	0250612	NA	11,551.93
09	173640039966	2006/09/11	0260138	NA	3,872.27
09	173640039967	2006/09/06	0263994	NA	1,900.99
09	173640039968	2006/09/05	0236524	NA	3,651.93
09	173640039969	2006/09/13	0244080	NA	2,010.65
09	173640039971	2006/09/03	0252156	NA	5,011.91
09	173640039972	2006/09/06	0241377	NA	5,102.83
09	173640039973	2006/09/05	0243810	NA	898.30

Invoice Number   Invoice Number   Number Number   Number Number   Number Number   Number Number   Number Number   Number Number Number Number   Number Num						
173640039976   2006/09/16   0253076   NA   2.995.70	month				Region	
99 173640039975 2006/09/05 225692 NA 4,238.09 173640039977 2006/09/06 0234194 NA 3,035.20 91 73640039978 2006/09/06 0234194 NA 2,589.40 91 73640039978 2006/09/06 0234194 NA 2,589.40 91 73640039978 2006/09/06 0234194 NA 2,589.40 91 73640039980 2006/09/06 0250551 NA 1,281.50 91 73640039981 2006/09/06 0250551 NA 1,281.50 91 73640039981 2006/09/06 0251593 NA 4,035.26 91 73640039981 2006/09/06 0251593 NA 2000/09/06 0251593 NA 3,721.35 09 173640039985 2006/09/07 0249556 NA 3,721.35 09 173640039985 2006/09/07 0249556 NA 3,721.35 09 173640039988 2006/09/07 0249556 NA 3,721.35 09 173640039988 2006/09/04 0260720 NA 854.80 09 173640039988 2006/09/04 0260720 NA 544.000 09 173640039989 2006/09/05 0256901 NA 25,986.14 09 173640039989 2006/09/05 0256901 NA 25,986.14 09 173640039989 2006/09/05 0256901 NA 25,986.14 09 173640039999 2006/09/05 0256901 NA 25,986.14 09 173640039999 2006/09/05 0256901 NA 25,986.14 09 173640039999 2006/09/06 0256901 NA 4,848.47 09 173640039999 2006/09/06 0256538 NA 4,669.57 09 173640039999 2006/09/06 0256538 NA 2,25603 NA 2,25603 NA 2,25603 NA 3,845.77 09 173640039999 2006/09/06 0256538 NA 2,25603 NA 2,25603 NA 3,845.77 09 173640039999 2006/09/06 0256538 NA 2,25603 NA 2,25603 NA 2,25603 NA 3,25000 NA 2,25600 NA 2,25600 NA 2,25600 NA 2,2500 NA 2,25600 NA 2,2500		Number	Date	Number		Amount
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09         173640039997         2006/09/14         0261720         NA         21,479.58           09         173640039998         2006/09/12         0245343         NA         12,621.90           09         173640040000         2006/09/12         0245343         NA         12,621.90           09         173640040001         2006/09/04         0260983         NA         9,169.43           09         173640040002         2006/09/07         0262861         NA         6,966.71           09         173640040004         2006/09/07         0262861         NA         3,315.68           09         173640040005         2006/09/01         0248411         NA         5,038.47           09         173640040006         2006/09/03         0236763         NA         1,694.46           09         173640040007         2006/09/03         0236763         NA         2,993.75           09         173640040007         2006/09/05         0238608         NA         2,993.75           09         173640040008         2006/09/05         0254334         NA         4,054.47           09         173640040010         2006/09/03         0260192         NA         2,656.93           09 </td <td>09</td> <td>173640039995</td> <td>2006/09/05</td> <td>0246936</td> <td>NA</td> <td>22,560.31</td>	09	173640039995	2006/09/05	0246936	NA	22,560.31
09         173640039998         2006/09/12         0245343         NA         12,821.90           09         173640040000         2006/09/13         0256498         NA         10,550.71           09         173640040001         2006/09/04         0260983         NA         10,550.71           09         173640040002         2006/09/14         0257085         NA         6,966.71           09         173640040003         2006/09/10         0248411         NA         3,315.68           09         173640040005         2006/09/03         0236763         NA         1,694.46           09         173640040006         2006/09/03         0238608         NA         2,993.75           09         173640040007         2006/09/03         0238608         NA         2,993.75           09         173640040008         2006/09/03         0246388         NA         2,657.20           09         173640040009         2006/09/03         0260192         NA         2,656.93           09         173640040010         2006/09/03         023868         NA         1,278.72           09         173640040011         2006/09/03         0239388         NA         1,278.72           09 <td>09</td> <td>173640039996</td> <td>2006/09/13</td> <td>0259313</td> <td>NA</td> <td>16,085.78</td>	09	173640039996	2006/09/13	0259313	NA	16,085.78
09         173640039999         2006/09/12         0245343         NA         12,821.90           09         173640040000         2006/09/04         0256498         NA         10,550.71           09         173640040001         2006/09/04         0260983         NA         9,169.43           09         173640040002         2006/09/07         0262861         NA         3,315.68           09         173640040004         2006/09/10         0248411         NA         5,038.47           09         173640040005         2006/09/03         0236763         NA         1,694.46           09         173640040006         2006/09/05         0238608         NA         2,993.75           09         173640040007         2006/09/03         0246388         NA         2,657.20           09         173640040009         2006/09/03         0254334         NA         4,054.47           09         173640040010         2006/09/03         0254334         NA         1,278.72           09         173640040011         2006/09/03         0239368         NA         1,278.72           09         173640040011         2006/09/05         0243914         NA         11,650.76           09 </td <td></td> <td>173640039997</td> <td>2006/09/14</td> <td>0261720</td> <td>NA</td> <td>21,479.58</td>		173640039997	2006/09/14	0261720	NA	21,479.58
09         173640040000         2006/09/13         0256498         NA         10,550.71           09         173640040001         2006/09/04         0260983         NA         9,169.43           09         173640040002         2006/09/07         0262861         NA         6,966.71           09         173640040003         2006/09/07         0262861         NA         3,315.68           09         173640040004         2006/09/09         0236763         NA         1,694.46           09         173640040005         2006/09/05         0238608         NA         2,993.75           09         173640040007         2006/09/03         0246388         NA         2,657.20           09         173640040007         2006/09/05         0254334         NA         4,054.47           09         173640040008         2006/09/03         0260192         NA         2,656.93           09         173640040010         2006/09/03         0239368         NA         1,278.72           09         173640040011         2006/09/03         0239368         NA         17,176.58           09         173640040013         2006/09/04         0254254         NA         17,655.29           09 </td <td>09</td> <td>173640039998</td> <td>2006/09/13</td> <td>0254154</td> <td>NA</td> <td>16,664.07</td>	09	173640039998	2006/09/13	0254154	NA	16,664.07
09         173640040001         2006/09/04         0260983         NA         9,169.43           09         173640040002         2006/09/14         0257085         NA         6,966.71           09         173640040003         2006/09/07         0262861         NA         3,315.68           09         173640040004         2006/09/10         0248411         NA         5,038.47           09         173640040005         2006/09/03         0236763         NA         1,694.46           09         173640040006         2006/09/03         0246388         NA         2,993.75           09         173640040007         2006/09/03         0246388         NA         2,657.20           09         173640040008         2006/09/05         0254334         NA         4,054.47           09         173640040010         2006/09/03         0243988         NA         1,278.72           09         173640040011         2006/09/03         0239368         NA         1,278.72           09         173640040011         2006/09/04         0254254         NA         17,176.58           09         173640040012         2006/09/05         0243914         NA         11,650.76           09 <td></td> <td>173640039999</td> <td></td> <td>0245343</td> <td>NA</td> <td>12,821.90</td>		173640039999		0245343	NA	12,821.90
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09         173640040003         2006/09/07         0262861         NA         3,315.68           09         173640040004         2006/09/10         0248411         NA         5,038.47           09         173640040005         2006/09/05         0236608         NA         1,694.46           09         173640040007         2006/09/05         0238608         NA         2,993.75           09         173640040008         2006/09/05         0254334         NA         4,054.47           09         173640040010         2006/09/03         0260192         NA         2,656.93           09         173640040011         2006/09/03         0239368         NA         1,278.72           09         173640040011         2006/09/03         0239368         NA         1,278.72           09         173640040011         2006/09/04         0254254         NA         17,176.58           09         173640040012         2006/09/05         0243914         NA         11,650.76           09         173640040013         2006/09/13         0255706         NA         7,055.29           09         173640040015         2006/09/11         0259637         NA         19,918.66           09 </td <td></td> <td>173640040001</td> <td>2006/09/04</td> <td>0260983</td> <td></td> <td>9,169.43</td>		173640040001	2006/09/04	0260983		9,169.43
09         173640040004         2006/09/10         0248411         NA         5,038.47           09         173640040005         2006/09/05         0238608         NA         1,694.46           09         173640040006         2006/09/05         0238608         NA         2,993.75           09         173640040007         2006/09/03         0246388         NA         2,657.20           09         173640040009         2006/09/03         0260192         NA         2,656.93           09         173640040011         2006/09/03         0239368         NA         1,278.72           09         173640040011         2006/09/04         0254254         NA         17,176.58           09         173640040012         2006/09/05         0243914         NA         11,650.76           09         173640040013         2006/09/05         0243914         NA         11,650.76           09         173640040013         2006/09/13         0255706         NA         7,055.29           09         173640040015         2006/09/14         0260254         NA         6,761.65           09         173640040016         2006/09/14         0250679         NA         13,799.66           09<						
09         173640040005         2006/09/03         0236763         NA         1,694.46           09         173640040006         2006/09/05         0238608         NA         2,993.75           09         173640040007         2006/09/03         0246388         NA         2,657.20           09         173640040008         2006/09/03         0260192         NA         4,054.47           09         173640040010         2006/09/03         0239368         NA         1,278.72           09         173640040011         2006/09/04         0254254         NA         17,176.58           09         173640040012         2006/09/05         0243914         NA         11,650.76           09         173640040011         2006/09/05         0243914         NA         11,650.76           09         173640040012         2006/09/05         0243914         NA         11,650.76           09         173640040014         2006/09/04         0260254         NA         6,761.65           09         173640040015         2006/09/11         0259637         NA         19,918.66           09         173640040017         2006/09/12         0236759         NA         13,792.32           0						
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09         173640040011         2006/09/05         0243914         NA         17,176.58           09         173640040012         2006/09/05         0243914         NA         11,650.76           09         173640040013         2006/09/13         0255706         NA         7,055.29           09         173640040014         2006/09/04         0260254         NA         6,761.65           09         173640040015         2006/09/11         0259637         NA         19,918.66           09         173640040016         2006/09/12         0236759         NA         13,722.32           09         173640040017         2006/09/12         0236759         NA         13,799.66           09         173640040018         2006/09/10         0246238         NA         6,089.72           09         173640040019         2006/09/14         0240692         NA         26,421.42           09         173640040020         2006/09/14         0240692         NA         35,164.89           09         173640040021         2006/09/14         0250127         NA         26,197.27           09         173640040022         2006/09/13         0237399         NA         25,008.45 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td></t<>						
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09         173640040018         2006/09/10         0246238         NA         6,089.72           09         173640040019         2006/09/14         0240692         NA         26,421.42           09         173640040020         2006/09/14         0240692         NA         35,164.89           09         173640040021         2006/09/14         0250127         NA         26,197.27           09         173640040022         2006/09/13         0237399         NA         25,008.45           09         173640040023         2006/09/14         0257792         NA         28,542.63           09         173640040024         2006/09/10         0258031         NA         19,060.89           09         173640040025         2006/09/12         0238807         NA         18,888.58           09         173640040026         2006/09/07         0257931         NA         17,548.15           09         173640040027         2006/09/19         0259600         NA         17,418.02           09         173640040028         2006/09/18         0262646         NA         21,637.41           09         173640040030         2006/09/10         0264547         NA         15,334.07						
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09       173640040020       2006/09/14       0240692       NA       35,164.89         09       173640040021       2006/09/14       0250127       NA       26,197.27         09       173640040022       2006/09/13       0237399       NA       25,008.45         09       173640040023       2006/09/14       0257792       NA       28,542.63         09       173640040024       2006/09/10       0258031       NA       19,060.89         09       173640040025       2006/09/12       0238807       NA       18,888.58         09       173640040026       2006/09/07       0257931       NA       17,548.15         09       173640040027       2006/09/19       0259600       NA       17,418.02         09       173640040028       2006/09/18       0262646       NA       21,637.41         09       173640040029       2006/09/10       0264547       NA       15,334.07         09       173640040030       2006/09/06       0237649       NA       20,441.91         09       173640040031       2006/09/13       0241472       NA       16,495.25						
09       173640040021       2006/09/14       0250127       NA       26,197.27         09       173640040022       2006/09/13       0237399       NA       25,008.45         09       173640040023       2006/09/14       0257792       NA       28,542.63         09       173640040024       2006/09/10       0258031       NA       19,060.89         09       173640040025       2006/09/12       0238807       NA       18,888.58         09       173640040026       2006/09/07       0257931       NA       17,548.15         09       173640040027       2006/09/19       0259600       NA       17,418.02         09       173640040028       2006/09/18       0262646       NA       21,637.41         09       173640040029       2006/09/10       0264547       NA       15,334.07         09       173640040030       2006/09/06       0237649       NA       20,441.91         09       173640040031       2006/09/13       0241472       NA       16,495.25						
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09       173640040023       2006/09/14       0257792       NA       28,542.63         09       173640040024       2006/09/10       0258031       NA       19,060.89         09       173640040025       2006/09/12       0238807       NA       18,888.58         09       173640040026       2006/09/07       0257931       NA       17,548.15         09       173640040027       2006/09/19       0259600       NA       17,418.02         09       173640040028       2006/09/18       0262646       NA       21,637.41         09       173640040029       2006/09/10       0264547       NA       15,334.07         09       173640040030       2006/09/06       0237649       NA       20,441.91         09       173640040031       2006/09/13       0241472       NA       16,495.25						
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09       173640040025       2006/09/12       0238807       NA       18,888.58         09       173640040026       2006/09/07       0257931       NA       17,548.15         09       173640040027       2006/09/19       0259600       NA       17,418.02         09       173640040028       2006/09/18       0262646       NA       21,637.41         09       173640040029       2006/09/10       0264547       NA       15,334.07         09       173640040030       2006/09/06       0237649       NA       20,441.91         09       173640040031       2006/09/13       0241472       NA       16,495.25						
09       173640040026       2006/09/07       0257931       NA       17,548.15         09       173640040027       2006/09/19       0259600       NA       17,418.02         09       173640040028       2006/09/18       0262646       NA       21,637.41         09       173640040029       2006/09/10       0264547       NA       15,334.07         09       173640040030       2006/09/06       0237649       NA       20,441.91         09       173640040031       2006/09/13       0241472       NA       16,495.25						
09       173640040027       2006/09/19       0259600       NA       17,418.02         09       173640040028       2006/09/18       0262646       NA       21,637.41         09       173640040029       2006/09/10       0264547       NA       15,334.07         09       173640040030       2006/09/06       0237649       NA       20,441.91         09       173640040031       2006/09/13       0241472       NA       16,495.25						
09       173640040028       2006/09/18       0262646       NA       21,637.41         09       173640040029       2006/09/10       0264547       NA       15,334.07         09       173640040030       2006/09/06       0237649       NA       20,441.91         09       173640040031       2006/09/13       0241472       NA       16,495.25						
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09       173640040030       2006/09/06       0237649       NA       20,441.91         09       173640040031       2006/09/13       0241472       NA       16,495.25		173640040029			NA	
09 173640040031 2006/09/13 0241472 NA 16,495.25	09	173640040030	2006/09/06	0237649	NA	20,441.91
09 173640040032 2006/09/10 0242752 NA 13,466.11		173640040031				16,495.25
	09	173640040032	2006/09/10	0242752	NA	13,466.11

month	Invoice Number	Invoice Date	Customer Number	Region	Invoice Amount
09	173640040033	2006/09/12	0244435	NA	8,802.88
09	173640040034	2006/09/12	0244435	NA	10,839.39
09	173640040035	2006/09/18	0248361	NA	14,935.89
09	173640040036	2006/09/14	0247195	NA	8,255.53
09	173640040037	2006/09/13	0235332	NA	4,201.31
09	173640040038	2006/09/14	0243425	NA	3,434.71
09	173640040039	2006/09/12	0243431	NA	6,435.44
09	173640040040	2006/09/13	0249407	NA	7,936.36
09	173640040041	2006/09/17	0255337	NA	6,360.02
09	173640040042	2006/09/13	0249957	NA	4,078.67
09	173640040043	2006/09/12	0238309	NA	3,817.71
09	173640040044	2006/09/13	0258680	NA	5,175.69
09	173640040045	2006/09/14	0237745	NA	2,854.11
09 09	173640040046 173640040047	2006/09/06 2006/09/20	0250362 0259291	NA NA	1,536.83 7,991.80
09	173640040047	2006/09/20	0238481	NA	4,194.93
09	173640040048	2006/09/11	0253788	NA	3,036.80
09	173640040050	2006/09/06	0263030	NA	2,582.45
09	173640040051	2006/09/12	0244832	NA	2,172.66
09	173640040052	2006/09/07	0263849	NA	797.33
09	173640040053	2006/09/07	0240899	NA	2,416.70
09	173640040054	2006/09/06	0235074	NA	1,493.68
09	173640040055	2006/09/17	0263888	NA	1,136.05
09	173640040056	2006/09/19	0245279	NA	23,155.60
09	173640040057	2006/09/10	0236568	NA	26,721.55
09	173640040058	2006/09/10	0251351	NA	27,459.19
09	173640040059	2006/09/10	0252822	NA	7,692.81
09	173640040060	2006/09/17	0260855	NA	4,317.80
09	173640040061	2006/09/12	0245893	NA	5,681.60
09	173640040062	2006/09/07	0250308	NA	1,992.69
09	173640040063	2006/09/17	0242514	NA	26,042.10
09	173640040064	2006/09/14	0241713	NA	30,253.70
09	173640040065	2006/09/19	0244606	NA	26,423.67
09	173640040066	2006/09/18	0245631	NA	18,821.97
09	173640040067 173640040068	2006/09/13	0239212	NA	18,543.43
09 09	173640040069	2006/09/19 2006/09/14	0262351 0248510	NA NA	15,896.09 22,862.42
09	173640040009	2006/09/17	0254269	NA	20,831.34
09	173640040070	2006/09/17	0260695	NA	22,195.03
09	173640040071	2006/09/12	0255390	NA	13,976.28
09	173640040073	2006/09/17	0249141	NA	11,236.09
09	173640040074	2006/09/19	0262279	NA	8,927.16
09	173640040075	2006/09/28	0260385	NA	11,861.27
09	173640040076	2006/09/20	0235832	NA	11,353.26
09	173640040077	2006/09/18	0250821	NA	15,706.88
09	173640040078	2006/09/14	0252252	NA	15,747.59
09	173640040079	2006/09/25	0250952	NA	8,675.41
09	173640040080	2006/09/11	0244771	NA	5,291.85
09	173640040081	2006/09/25	0259928	NA	10,471.25
09	173640040083	2006/09/25	0252620	NA	6,101.88
09	173640040084	2006/09/20	0258506	NA	5,752.10
09	173640040085	2006/09/21	0238781	NA	8,136.23
09	173640040086	2006/09/19	0252591	NA	5,077.07
09	173640040087	2006/09/12	0251601	NA NA	4,738.55
09	173640040088	2006/09/20	0234613	NA NA	4,036.69
09 09	173640040089 173640040090	2006/09/20 2006/09/20	0252785 0236557	NA NA	13,308.56 3,130.52
09	173640040090	2006/09/14	0259531	NA	4,152.09

month	Invoice Number	Invoice Date	Customer Number	Region	Invoice Amount
09	173640040092	2006/09/14	0249561	NA	6,506.57
09	173640040093	2006/09/11	0251187	NA	3,389.25
09	173640040094	2006/09/17	0240192	NA	1,492.17
09	173640040095	2006/09/18	0252305	NA	3,817.66
09	173640040096	2006/09/13	0238042	NA	2,550.15
09	173640040097	2006/09/20	0238441	NA	3,163.67
09	173640040098	2006/09/19	0246191	NA	1,042.70
09	173640040099	2006/09/18	0235374	NA	5,343.48
09	173640040100	2006/09/27	0261873	NA	2,249.07
09	173640040101	2006/09/14	0252084	NA	1,557.22
09	173640040102	2006/09/17	0257772	NA	1,773.98
09 09	173640040103 173640040104	2006/09/18 2006/09/17	0260824 0242181	NA NA	1,066.59
09	173640040104	2006/09/17	0242161	NA	1,800.20 3,202.79
09	173640040105	2006/09/14	0250802	NA	1,676.53
09	173640040107	2006/09/14	0237440	NA	1,940.25
09	173640040108	2006/09/14	0243813	NA	1,029.87
09	173640040109	2006/09/17	0251666	NA	3,542.61
09	173640040110	2006/09/12	0240980	NA	39,840.77
09	173640040111	2006/09/20	0245035	NA	26,160.19
09	173640040112	2006/09/19	0261801	NA	20,187.48
09	173640040113	2006/09/20	0240407	NA	16,150.65
09	173640040114	2006/09/18	0238479	NA	14,223.50
09	173640040115	2006/09/25	0244310	NA	10,486.10
09	173640040116	2006/09/10	0249463	NA	6,375.89
09	173640040117	2006/09/20	0253527	NA	3,998.86
09	173640040118	2006/09/10	0240681	NA	1,382.57
09	173640040119	2006/09/12	0249077	NA	588.15
09	173640040120	2006/09/20	0255423	NA	3,895.89
09	173640040121	2006/09/12	0249125	NA	2,400.90
09	173640040122	2006/09/14	0246247	NA	4,399.79
09	173640040123	2006/09/25	0257035	NA	21,957.46
09	173640040124	2006/09/12	0259974	NA	20,541.25
09 09	173640040125 173640040126	2006/09/14 2006/09/21	0254467 0257213	NA NA	26,015.40
09	173640040127	2006/09/21	0237213	NA	26,419.44 14,859.99
09	173640040127	2006/09/12	0241324	NA	18,639.90
09	173640040129	2006/09/17	0251042	NA	16,527.31
09	173640040130	2006/09/17	0244752	NA	5,511.60
09	173640040131	2006/09/12	0238240	NA	11,357.64
09	173640040132	2006/09/28	0240235	NA	6,167.70
09	173640040133	2006/09/14	0247741	NA	5,535.73
09	173640040134	2006/09/21	0246133	NA	8,457.87
09	173640040135	2006/09/21	0264143	NA	1,847.51
09	173640040136	2006/09/14	0257555	NA	3,151.30
09	173640040137	2006/09/27	0250003	NA	5,478.09
09	173640040138	2006/09/18	0246630	NA	5,142.19
09	173640040139	2006/09/18	0257700	NA	1,856.88
09	173640040140	2006/09/25	0245035	NA	28,344.31
09	173640040141	2006/09/20	0243687	NA	2,966.57
09	173640040142	2006/09/21	0253299	NA	4,177.75
09	173640040143	2006/09/13	0246780	NA	1,087.00
09	173640040144	2006/09/17	0258087	NA	23,625.44
09	173640040145	2006/09/14	0262673	NA NA	30,339.28
09	173640040146	2006/09/20	0247796	NA NA	27,126.87
09	173640040147	2006/09/28	0252696	NA NA	27,179.39
09 09	173640040148 173640040149	2006/09/17 2006/09/14	0263951 0236143	NA NA	18,582.36 19,727.88

month	Invoice Number	Invoice Date	Customer Number	Region	Invoice Amount
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09	173640040151	2006/09/28	0258661	NA	13,379.30
09	173640040152	2006/09/19	0241265	NA	18,990.29
09	173640040154	2006/09/25	0236710	NA	8,768.98
09	173640040155	2006/09/17	0243291	NA	8,939.79
09	173640040156	2006/09/14	0264082	NA	16,672.03
09	173640040157	2006/09/18	0237257	NA	6,084.60
09	173640040158	2006/09/28	0257809	NA	3,234.21
09	173640040159	2006/09/27	0247358	NA	16,128.24
09	173640040160	2006/09/20	0257435	NA	4,243.20
09	173640040161	2006/09/20	0263531	NA	3,889.45
09 09	173640040162 173640040164	2006/09/21	0236773 0260122	NA NA	23,740.25
09	173640040165	2006/09/27 2006/09/19	0260402	NA	29,559.89 27,392.81
09	173640040166	2006/09/19	0200402	NA	25,236.41
09	173640040167	2006/09/27	0253635	NA	25,115.23
09	173640040168	2006/09/21	0259011	NA	17,906.55
09	173640040169	2006/09/25	0236568	NA	25,954.01
09	173640040170	2006/09/25	0240739	NA	25,241.02
09	173640040172	2006/09/18	0253257	NA	23,243.57
09	173640040174	2006/09/26	0251238	NA	29,879.11
09	173640040175	2006/09/25	0252706	NA	24,577.94
09	173640040176	2006/09/28	0237049	NA	22,983.66
09	173640040177	2006/09/20	0258993	NA	33,717.99
09	173640040178	2006/09/25	0236796	NA	28,550.86
09	173640040179	2006/09/24	0239212	NA	17,807.26
09	173640040180	2006/09/20	0239212	NA	19,296.81
09	173640040181	2006/09/28	0256065	NA	20,506.58
09	173640040182	2006/09/25	0235282	NA	17,693.16
09	173640040183	2006/09/28	0236193	NA	25,479.48
09	173640040185	2006/09/18	0263587	NA	15,369.13
09	173640040186	2006/09/26	0236602	NA	13,738.75
09	173640040187	2006/09/25	0259896	NA	17,367.82
09 09	173640040189 173640040190	2006/09/24	0251956	NA NA	12,093.91
09	173640040190	2006/09/26 2006/09/28	0256174 0256291	NA	13,884.42 17,121.36
09	173640040191	2006/09/27	0250291	NA	14,150.09
09	173640040194	2006/09/25	0259378	NA	12,219.66
09	173640040195	2006/09/24	0236682	NA	16,256.84
09	173640040196	2006/09/20	0260572	NA	13,415.15
09	173640040197	2006/09/28	0255303	NA	11,483.13
09	173640040199	2006/09/26	0255811	NA	11,878.32
09	173640040200	2006/09/26	0246494	NA	5,386.73
09	173640040201	2006/09/21	0250068	NA	8,050.75
09	173640040202	2006/09/26	0251729	NA	7,280.45
09	173640040203	2006/09/27	0241958	NA	7,423.24
09	173640040205	2006/09/24	0242690	NA	13,273.51
09	173640040207	2006/09/18	0252652	NA	10,363.63
09	173640040208	2006/09/20	0244177	NA	5,185.59
09	173640040209	2006/09/18	0249215	NA	1,650.41
09	173640040210	2006/09/26	0248214	NA	4,416.98
09	173640040211	2006/09/27	0249965	NA	4,462.32
09	173640040212	2006/09/25	0249598	NA NA	5,441.01
09	173640040213	2006/09/25	0262929	NA NA	6,376.39
09 09	173640040214 173640040215	2006/09/20 2006/09/18	0248413 0257496	NA NA	1,137.00 9,593.18
09	173640040216	2006/09/16	0257496	NA NA	9,593.16 8,143.62
09	173640040218	2006/09/25	0240903	NA	3,753.36

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09	173640040220	2006/09/27	0255940	NA	3,883.25
09	173640040221	2006/09/26	0236170	NA	2,307.45
09	173640040222	2006/09/25	0251703	NA	3,233.66
09	173640040223	2006/09/27	0248695	NA	2,255.12
09	173640040224	2006/09/27	0252835	NA	1,258.04
09	173640040225	2006/09/20	0249962	NA	4,453.85
09	173640040226	2006/09/19	0235342	NA	5,248.68
09	173640040227	2006/09/26	0236079	NA	4,088.74
09	173640040229	2006/09/27	0253274	NA	2,152.39
09	173640040230	2006/09/21	0240914	NA	3,681.80
09	173640040231	2006/09/24	0254803	NA	3,195.07
09	173640040232	2006/09/21	0260288	NA	2,278.71
09 09	173640040233 173640040234	2006/09/25	0262280 0241675	NA NA	5,588.06
09	173640040234	2006/09/24 2006/09/24	0236185	NA	2,543.90 5,208.66
09	173640040233	2006/09/24	0251792	NA	2,396.95
09	173640040237	2006/09/28	0234534	NA	2,022.66
09	173640040239	2006/09/25	0250829	NA	899.56
09	173640040241	2006/09/27	0235033	NA	1,500.35
09	173640040242	2006/09/18	0244817	NA	3,225.20
09	173640040243	2006/09/28	0245504	NA	647.22
09	173640040244	2006/09/20	0247634	NA	2,713.06
09	173640040245	2006/09/24	0236570	NA	2,180.80
09	173640040247	2006/09/19	0241653	NA	28,725.36
09	173640040248	2006/09/18	0261916	NA	24,813.65
09	173640040249	2006/09/20	0237730	NA	23,751.28
09	173640040250	2006/09/19	0235587	NA	15,243.86
09	173640040251	2006/09/20	0263452	NA	10,406.35
09	173640040252	2006/09/27	0240001	NA	4,620.13
09	173640040253	2006/09/21	0238516	NA	3,419.02
09	173640040254	2006/09/20	0246397	NA	2,120.72
09	173640040255	2006/09/20	0260713	NA	1,021.74
09	173640040256	2006/09/18	0249942	NA	2,291.94
09	173640040257	2006/09/20	0259342	NA	2,607.50
09	173640040260	2006/09/28	0250450	NA	28,548.41
09 09	173640040261 173640040262	2006/09/20 2006/09/27	0263629 0260417	NA NA	27,071.21 16,916.63
09	173640040262	2006/09/27	0251056	NA NA	21,369.42
09	173640040263	2006/09/19	0242414	NA	18,910.12
09	173640040265	2006/09/26	0243520	NA	18,811.97
09	173640040266	2006/09/21	0234420	NA	3,715.07
09	173640040267	2006/09/27	0255852	NA	14,007.50
09	173640040268	2006/09/28	0243442	NA	5,701.53
09	173640040269	2006/09/18	0236771	NA	3,478.99
09	173640040270	2006/09/25	0257044	NA	3,596.68
09	173640040271	2006/09/21	0263362	NA	2,816.04
09	173640040272	2006/09/20	0243857	NA	2,397.17
09	173640040273	2006/09/28	0259817	NA	16,608.71
09	173640040275	2006/09/21	0240878	NA	3,980.56
09	173640040276	2006/09/21	0257693	NA	14,205.39
09	173640040278	2006/09/28	0255647	NA	1,764.75
09	173640040279	2006/09/27	0262566	NA	30,462.60
09	173640040280	2006/09/24	0234698	NA	26,693.27
09	173640040282	2006/09/21	0236794	NA	31,931.57
09	173640040284	2006/09/21	0239381	NA	24,204.60
09	173640040285	2006/09/25	0255174	NA	24,807.04
09	173640040286	2006/09/24	0262609	NA	25,074.99

month	Invoice Number	Invoice Date	Customer Number	Region	Invoice Amount
09	173640040287	2006/09/28	0263951	NA	15,025.93
09	173640040288	2006/09/21	0255376	NA	16,072.40
09	173640040289	2006/09/21	0260585	NA	16,468.40
09	173640040290	2006/09/21	0243777	NA	15,359.84
09	173640040291	2006/09/28	0252185	NA	14,790.66
09	173640040294	2006/09/28	0236766	NA	6,506.59
09	173640040295	2006/09/24	0245941	NA	7,641.55
09	173640040296	2006/09/27	0241677	NA	6,146.82
09	173640040297	2006/09/27	0262882	NA	2,910.14
09	173640040298	2006/09/28	0246266	NA	9,760.18
09	173640040299	2006/09/21	0257131	NA	5,842.49
09	173640040300	2006/09/21	0240671	NA	4,262.30
09	173640040302	2006/09/25	0245224	NA	7,639.52
09	173640040303	2006/09/28	0260294	NA	9,271.63
09	173640040304	2006/09/21	0238352	NA	6,427.80
09	173640040307	2006/09/26	0243864	NA	1,821.10
09	173640040308	2006/09/25	0236259	NA	6,383.62
09	173640040309	2006/09/21	0234206	NA	2,437.91
09	173640040310	2006/09/24	0241888	NA	4,700.89
09	173640040312	2006/09/27	0245675	NA	6,243.91
09	173640040313	2006/09/25	0248635	NA	1,947.75
09	173640040314	2006/09/26	0237875	NA	1,700.03
09	173640040316	2006/09/28	0237261	NA	3,131.23
09	173640040317	2006/09/21	0240654	NA	3,640.71
09	173640040318	2006/09/25	0260662	NA	1,019.70
09	173640040319	2006/09/24	0260816	NA	1,877.70
09	173640040321	2006/09/28	0241646	NA	3,161.07
09	173640040329	2006/09/25	0252696	NA	27,148.62
09	173640040330	2006/09/25	0239673	NA	9,191.06
09	173640040331	2006/09/26	0240837	NA	3,976.38
09	173640040332	2006/09/28	0253784	NA	9,016.29
09	173640040333	2006/09/27	0257476	NA NA	4,652.66
09	173640040334	2006/09/27	0244751	NA NA	2,305.76
09	173640040338 173640040346	2006/09/28	0250826	NA NA	14,740.17
09 09	173640040346	2006/09/27 2006/09/27	0258082	NA	22,311.10
09	173640040347	2006/09/27	0258939 0259008	NA	19,420.17 10,795.71
09	173640040350	2006/09/27	0256480	NA	13,185.29
09	173640040351	2006/09/24	0244582	NA	11,870.71
09	173640040355	2006/09/27	0249615	NA	6,358.62
09	173640040359	2006/09/27	0238567	NA	6,685.69
09	173640040360	2006/09/28	0236441	NA	4,010.51
09	173640040362	2006/09/27	0240081	NA	1,007.51
09	173640040371	2006/09/28	0245172	NA	32,562.22
09	173640040382	2006/09/28	0251032	NA	19,095.46
09	173640040392	2006/09/28	0238144	NA	3,448.51
09	173640040395	2006/09/28	0260104	NA	5,809.64
09	173640040396	2006/09/28	0241054	NA	1,778.89
09	173640040402	2006/09/28	0260595	NA	8,304.78
	17 00 100 10 102	2000/00/20	020000	10.1	0,00 1.70
09					4,673,990.22
10	173640040082	2006/10/02	0258286	NA	5,265.90
10	173640040153	2006/10/03	0252448	NA	10,972.27
10	173640040163	2006/10/04	0258087	NA	30,393.67
10	173640040171	2006/10/01	0250326	NA	20,014.27
10	173640040173	2006/10/03	0263629	NA	22,287.11
10	173640040184	2006/10/03	0247952	NA	16,879.33
		0			

month	Invoice	Invoice	Customer	Region	Invoice
	Number	Date	Number	· ·	Amount
10	173640040188	2006/10/02	0250805	NA	20,577.05
10	173640040193	2006/10/02	0249620	NA	14,877.18
10	173640040198	2006/10/02	0255496	NA	13,141.46
10	173640040204	2006/10/02	0246003	NA	10,931.09
10	173640040206	2006/10/04	0251280	NA	4,888.21
10	173640040217	2006/10/01	0254667	NA	1,938.60
10	173640040228	2006/10/04	0241331	NA	870.94
10 10	173640040236 173640040240	2006/10/05 2006/10/01	0260203 0259643	NA NA	5,022.27
10	173640040246	2006/10/01	0259043	NA	1,330.10 3,879.53
10	173640040258	2006/10/04	0240165	NA	36,991.63
10	173640040259	2006/10/01	0262656	NA	27,712.67
10	173640040274	2006/10/04	0259449	NA	831.25
10	173640040277	2006/10/04	0255852	NA	10,910.71
10	173640040281	2006/10/01	0244802	NA	21,331.70
10	173640040283	2006/10/08	0249158	NA	21,869.87
10	173640040292	2006/10/03	0249241	NA	11,836.06
10	173640040293	2006/10/02	0248604	NA	14,133.79
10	173640040301	2006/10/03	0259929	NA	7,054.13
10	173640040305	2006/10/10	0254947	NA	8,273.11
10	173640040306	2006/10/03	0235733	NA	1,535.10
10	173640040311	2006/10/05	0253342	NA	6,213.37
10 10	173640040315	2006/10/02	0235439 0257545	NA NA	2,005.61
10	173640040320 173640040322	2006/10/11 2006/10/02	0257545	NA NA	4,299.30 2,826.14
10	173640040322	2006/10/02	0239179	NA	26,213.84
10	173640040324	2006/10/04	0257005	NA	20,022.21
10	173640040325	2006/10/01	0249975	NA	8,227.52
10	173640040326	2006/10/02	0258840	NA	5,672.06
10	173640040327	2006/10/05	0245594	NA	6,297.43
10	173640040328	2006/10/05	0249382	NA	2,412.83
10	173640040335	2006/10/03	0256845	NA	4,331.32
10	173640040336	2006/10/03	0250955	NA	1,689.71
10	173640040337	2006/10/12	0252911	NA	17,993.71
10	173640040339	2006/10/10	0256284	NA	10,755.45
10	173640040340	2006/10/04	0243935	NA	28,048.96
10	173640040341	2006/10/02	0239033	NA	27,871.19
10 10	173640040342 173640040343	2006/10/09 2006/10/04	0250423 0252503	NA NA	18,157.15
10	173640040344	2006/10/04	0252503	NA NA	25,719.10 29,424.70
10	173640040345	2006/10/12	0238500	NA	21,709.31
10	173640040348	2006/10/05	0237695	NA	13,244.18
10	173640040349	2006/10/04	0238074	NA	18,503.63
10	173640040352	2006/10/03	0249068	NA	10,313.89
10	173640040354	2006/10/05	0258777	NA	7,748.00
10	173640040356	2006/10/04	0236448	NA	8,827.98
10	173640040357	2006/10/03	0247043	NA	6,068.79
10	173640040358	2006/10/04	0261085	NA	2,448.30
10	173640040361	2006/10/05	0234228	NA	1,964.19
10	173640040363	2006/10/08	0234698	NA	26,885.74
10	173640040364	2006/10/11	0261105	NA	27,632.57
10 10	173640040365 173640040366	2006/10/04	0237924	NA NA	26,435.63
10	173640040367	2006/10/05 2006/10/02	0235826 0238961	NA NA	27,881.35 26,949.04
10	173640040368	2006/10/02	0236961	NA NA	20,949.04
10	173640040369	2006/10/02	0236532	NA	25,112.35
10	173640040370	2006/10/12	0263523	NA	26,658.30
10	173640040372	2006/10/01	0259700	NA	21,556.46

month	Invoice	Invoice	Cuotomor	Dogion	Invoice
montn	Invoice Number	Date	Customer Number	Region	Invoice Amount
10	173640040373	2006/10/09	0253051	NA	23,873.20
10	173640040374	2006/10/05	0257345	NA	30,308.81
10	173640040375	2006/10/04	0255488	NA	16,508.64
10	173640040376	2006/10/08	0250852	NA	18,420.27
10	173640040377	2006/10/02	0264539	NA NA	18,666.34
10 10	173640040378 173640040379	2006/10/04 2006/10/09	0243329 0247188	NA NA	15,303.05 18,840.90
10	173640040379	2006/10/12	0247188	NA NA	18,476.65
10	173640040381	2006/10/08	0263817	NA	11,272.29
10	173640040383	2006/10/11	0237510	NA	21,659.40
10	173640040384	2006/10/11	0244495	NA	10,581.61
10	173640040385	2006/10/05	0242178	NA	14,541.37
10	173640040386	2006/10/03	0251879	NA	16,972.16
10	173640040387	2006/10/04	0263818	NA	12,495.11
10	173640040388	2006/10/03	0256482	NA	9,118.60
10	173640040389	2006/10/09	0254377	NA	8,890.60
10	173640040390	2006/10/12	0238669	NA	4,848.08
10	173640040391	2006/10/05	0258734	NA	10,569.39
10	173640040393	2006/10/03	0252662	NA	6,139.97
10	173640040394	2006/10/02	0241700	NA	7,401.38
10	173640040397	2006/10/11	0240595	NA NA	2,722.82
10 10	173640040398 173640040399	2006/10/05 2006/10/02	0250412 0247998	NA NA	4,595.51
10	173640040399	2006/10/02	0247996	NA NA	6,810.54 4,570.59
10	173640040401	2006/10/03	0243160	NA	2,801.17
10	173640040403	2006/10/01	0236235	NA	6,095.15
10	173640040404	2006/10/02	0242043	NA	2,109.53
10	173640040405	2006/10/09	0251315	NA	2,544.22
10	173640040406	2006/10/11	0239179	NA	21,641.47
10	173640040407	2006/10/11	0239276	NA	28,881.03
10	173640040408	2006/10/18	0239889	NA	19,106.71
10	173640040409	2006/10/08	0248143	NA	27,386.91
10	173640040410	2006/10/12	0256901	NA	22,403.15
10	173640040411	2006/10/05	0244949	NA	25,563.34
10	173640040412	2006/10/02	0237416	NA	20,561.66
10	173640040413	2006/10/16	0263587	NA NA	14,032.96
10 10	173640040414 173640040415	2006/10/16 2006/10/08	0263140 0247433	NA NA	18,128.48 20,320.17
10	173640040415	2006/10/08	0247433	NA NA	11,862.62
10	173640040417	2006/10/10	0259570	NA	11,319.50
10	173640040418	2006/10/10	0253596	NA	14,862.18
10	173640040419	2006/10/11	0259308	NA	17,880.62
10	173640040420	2006/10/16	0261942	NA	12,163.91
10	173640040421	2006/10/10	0237229	NA	15,388.36
10	173640040422	2006/10/04	0253713	NA	10,771.89
10	173640040423	2006/10/04	0259401	NA	8,060.54
10	173640040424	2006/10/03	0257489	NA	8,767.62
10	173640040425	2006/10/12	0243687	NA	6,239.96
10	173640040426	2006/10/15	0259759	NA	6,584.38
10	173640040427	2006/10/09	0241037	NA	5,706.03
10 10	173640040428	2006/10/04	0242313	NA NA	4,328.02
10 10	173640040429 173640040430	2006/10/08 2006/10/17	0256776 0245093	NA NA	4,439.45 2,892.13
10	173640040431	2006/10/17	0245095	NA NA	3,409.00
10	173640040431	2006/10/04	0236232	NA	2,010.56
10	173640040433	2006/10/11	0261537	NA	3,252.62
10	173640040434	2006/10/15	0260123	NA	2,578.11
10	173640040435	2006/10/11	0235239	NA	2,835.79
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month	Invoice Number	Invoice Date	Customer Number	Region	Invoice Amount
10	173640040436	2006/10/11	0236023	NA	1,640.54
10	173640040437	2006/10/10	0236235	NA	3,408.28
10	173640040438	2006/10/12	0250793	NA	2,343.89
10	173640040439	2006/10/10	0253792	NA	1,631.02
10	173640040440	2006/10/18	0258906	NA	4,194.13
10	173640040441	2006/10/04	0242719	NA	640.07
10 10	173640040442 173640040443	2006/10/01 2006/10/10	0237399 0245279	NA NA	36,713.57 27,597.06
10	173640040444	2006/10/05	0252503	NA NA	27,889.02
10	173640040445	2006/10/03	0260278	NA	4,502.76
10	173640040446	2006/10/05	0238446	NA	8,831.08
10	173640040447	2006/10/04	0246121	NA	1,741.39
10	173640040448	2006/10/11	0262111	NA	25,672.95
10	173640040449	2006/10/08	0260357	NA	24,122.76
10	173640040450	2006/10/08	0249620	NA	14,860.42
10	173640040451	2006/10/11	0251319	NA	1,978.56
10	173640040452	2006/10/11	0245092	NA	32,721.33
10	173640040453	2006/10/03	0258087	NA	32,011.07
10 10	173640040454 173640040455	2006/10/03 2006/10/10	0236753 0236568	NA NA	19,459.77 29,677.15
10	173640040456	2006/10/05	0257306	NA NA	22,410.00
10	173640040457	2006/10/12	0256669	NA	35,586.00
10	173640040458	2006/10/05	0241092	NA	17,359.89
10	173640040459	2006/10/03	0260458	NA	9,154.39
10	173640040460	2006/10/23	0247900	NA	15,564.01
10	173640040461	2006/10/04	0251963	NA	9,723.79
10	173640040462	2006/10/03	0254699	NA	7,700.69
10	173640040463	2006/10/10	0253299	NA	4,804.78
10	173640040464	2006/10/03	0244159	NA NA	2,054.11
10 10	173640040465 173640040466	2006/10/05 2006/10/19	0247933 0261379	NA NA	4,104.50 1,564.74
10	173640040467	2006/10/19	0248627	NA	3,025.68
10	173640040468	2006/10/08	0242514	NA	35,021.41
10	173640040469	2006/10/10	0243843	NA	23,337.70
10	173640040470	2006/10/09	0244802	NA	37,295.99
10	173640040471	2006/10/11	0234901	NA	28,699.45
10	173640040472	2006/10/17	0262874	NA	30,541.50
10	173640040473	2006/10/12	0245569	NA	24,332.87
10	173640040474	2006/10/10	0244696	NA	17,378.30
10	173640040475 173640040476	2006/10/16	0262579	NA NA	19,192.86 19,386.55
10 10	173640040477	2006/10/10 2006/10/10	0239822 0243137	NA NA	15,423.33
10	173640040477	2006/10/19	0264707	NA	17,289.22
10	173640040479	2006/10/16	0234125	NA	11,036.55
10	173640040480	2006/10/19	0245883	NA	9,944.14
10	173640040481	2006/10/11	0242949	NA	9,179.25
10	173640040482	2006/10/16	0252591	NA	5,307.65
10	173640040483	2006/10/04	0248221	NA	872.08
10	173640040484	2006/10/04	0236290	NA	2,153.79
10	173640040485	2006/10/09	0247317	NA	3,668.21
10	173640040486	2006/10/11	0238793	NA NA	5,572.81
10 10	173640040487 173640040488	2006/10/12 2006/10/16	0238520 0237505	NA NA	2,996.48 5,149.99
10	173640040489	2006/10/10	0234768	NA NA	3,615.80
10	173640040490	2006/10/04	0253500	NA	1,303.93
10	173640040491	2006/10/08	0249319	NA	2,495.76
10	173640040492	2006/10/11	0245068	NA	34,498.47
10	173640040493	2006/10/05	0236197	NA	23,781.84

month	Invoice Number	Invoice Date	Customer Number	Region	Invoice Amount
10	173640040494	2006/10/17	0239212	NA	20,528.28
10	173640040495	2006/10/10	0262146	NA	18,468.06
10	173640040496	2006/10/05	0243481	NA	28,001.96
10	173640040497	2006/10/09	0264163	NA	17,727.15
10	173640040498	2006/10/12	0243051	NA	16,147.58
10	173640040499	2006/10/11	0239108	NA	12,903.54
10	173640040500	2006/10/10	0234756	NA	16,955.75
10	173640040501	2006/10/05	0259622	NA	8,709.15
10	173640040502	2006/10/16	0237997	NA	10,485.94
10 10	173640040503 173640040504	2006/10/11 2006/10/12	0251970 0262586	NA NA	5,750.41
10	173640040505	2006/10/12	0202360	NA	9,995.78 3,973.16
10	173640040505	2006/10/11	0236812	NA	5,243.05
10	173640040507	2006/10/09	0244631	NA	2,352.05
10	173640040508	2006/10/15	0259850	NA	2,212.44
10	173640040509	2006/10/16	0239324	NA	3,381.76
10	173640040510	2006/10/10	0251140	NA	1,864.12
10	173640040511	2006/10/12	0235150	NA	2,543.86
10	173640040512	2006/10/10	0234440	NA	5,673.33
10	173640040513	2006/10/25	0255770	NA	16,630.32
10	173640040514	2006/10/10	0235266	NA	14,002.77
10	173640040515	2006/10/09	0241612	NA	18,038.86
10	173640040516	2006/10/12	0244963	NA	13,340.15
10	173640040517	2006/10/10	0254901	NA	10,315.39
10	173640040518	2006/10/17	0252802	NA	14,384.04
10	173640040519	2006/10/12	0250952	NA	12,109.99
10	173640040520	2006/10/12	0253590	NA	7,765.89
10	173640040521	2006/10/26	0261674	NA	10,828.51
10 10	173640040522 173640040523	2006/10/12 2006/10/15	0241626 0257829	NA NA	6,244.85 4,589.97
10	173640040524	2006/10/19	0237629	NA	3,230.98
10	173640040524	2006/10/15	0260185	NA	7,279.42
10	173640040526	2006/10/15	0240826	NA	4,715.29
10	173640040527	2006/10/18	0240325	NA	4,372.08
10	173640040528	2006/10/10	0262182	NA	1,866.95
10	173640040529	2006/10/09	0259635	NA	4,980.52
10	173640040530	2006/10/11	0249144	NA	5,785.96
10	173640040531	2006/10/10	0260596	NA	3,941.20
10	173640040532	2006/10/10	0247374	NA	1,271.27
10	173640040533	2006/10/16	0250290	NA	1,320.32
10	173640040534	2006/10/15	0240813	NA	1,654.90
10	173640040535	2006/10/11	0242514	NA	25,863.73
10	173640040536	2006/10/11	0245803	NA	28,654.71
10	173640040537	2006/10/16	0236933	NA	20,550.51
10	173640040538	2006/10/09	0251442	NA	30,921.58
10 10	173640040539	2006/10/10	0263951	NA NA	21,615.06
10	173640040540 173640040541	2006/10/26 2006/10/12	0258303 0252924	NA	14,069.93 16,119.20
10	173640040541	2006/10/12	0232924	NA	7,120.30
10	173640040542	2006/10/19	0239623	NA	5,753.90
10	173640040544	2006/10/10	0243541	NA	2,382.02
10	173640040545	2006/10/17	0243723	NA	1,292.90
10	173640040546	2006/10/12	0252329	NA	1,875.86
10	173640040547	2006/10/10	0245427	NA	6,126.83
10	173640040548	2006/10/19	0256225	NA	1,511.67
10	173640040549	2006/10/15	0245830	NA	4,422.40
10	173640040550	2006/10/18	0263200	NA	1,680.25
10	173640040551	2006/10/22	0249163	NA	22,282.24

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month	Invoice Number	Invoice Date	Customer Number	Region	Invoice Amount
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10	173640040553	2006/10/16	0257577	NA	23,453.71
10	173640040554	2006/10/19	0262453	NA	20,150.22
10	173640040555	2006/10/10	0254750	NA	19,069.88
10	173640040556	2006/10/11	0244779	NA	11,719.84
10 10	173640040557 173640040558	2006/10/18 2006/10/19	0235889 0263786	NA NA	8,207.29 8,621.54
10	173640040559	2006/10/19	0264094	NA NA	14,543.19
10	173640040560	2006/10/12	0249962	NA	5,271.81
10	173640040561	2006/10/12	0259172	NA	4,600.71
10	173640040562	2006/10/24	0235755	NA	5,102.59
10	173640040563	2006/10/19	0244566	NA	1,517.96
10	173640040564	2006/10/10	0255942	NA	2,091.05
10	173640040565	2006/10/11	0256038	NA	1,538.06
10	173640040566	2006/10/19	0247536	NA	2,677.72
10	173640040567	2006/10/16	0248724	NA	15,229.99
10 10	173640040568	2006/10/17	0260421	NA NA	14,095.20
10	173640040569 173640040570	2006/10/19 2006/10/17	0241102 0246529	NA NA	6,971.29 2,729.65
10	173640040570	2006/10/17	0236933	NA	25,810.23
10	173640040571	2006/10/16	0251922	NA	7,251.52
10	173640040573	2006/10/26	0236508	NA	3,980.42
10	173640040574	2006/10/17	0237216	NA	2,329.84
10	173640040575	2006/10/12	0243448	NA	2,603.39
10	173640040576	2006/10/15	0242144	NA	1,812.33
10	173640040577	2006/10/26	0245521	NA	2,792.52
10	173640040578	2006/10/12	0246276	NA	3,702.51
10	173640040579	2006/10/17	0242140	NA	26,454.00
10 10	173640040580 173640040581	2006/10/23 2006/10/26	0239620 0242755	NA NA	28,135.65 23,554.26
10	173640040582	2006/10/25	0237915	NA	22,536.08
10	173640040583	2006/10/19	0247128	NA	16,293.16
10	173640040584	2006/10/19	0256297	NA	20,315.02
10	173640040585	2006/10/19	0263951	NA	19,807.72
10	173640040586	2006/10/23	0242414	NA	16,228.15
10	173640040587	2006/10/24	0260748	NA	9,403.00
10	173640040589	2006/10/17	0237580	NA	19,072.61
10	173640040590	2006/10/26	0244952	NA	13,371.43
10	173640040591	2006/10/19 2006/10/23	0236563	NA NA	11,705.75
10 10	173640040592 173640040593	2006/10/23	0259707 0262522	NA NA	10,448.79 3,493.42
10	173640040594	2006/10/24	0247290	NA	7,077.72
10	173640040595	2006/10/25	0248411	NA	5,762.51
10	173640040596	2006/10/25	0244641	NA	1,501.60
10	173640040597	2006/10/17	0245280	NA	5,359.89
10	173640040598	2006/10/24	0235428	NA	5,361.08
10	173640040599	2006/10/16	0235504	NA	4,037.21
10	173640040600	2006/10/17	0252628	NA	1,944.26
10	173640040601	2006/10/23	0251993	NA	1,835.67
10 10	173640040603 173640040604	2006/10/26	0245092 0250296	NA NA	24,335.90
10	173640040605	2006/10/17 2006/10/18	0250296	NA NA	26,961.77 17,143.72
10	173640040606	2006/10/18	0244381	NA NA	20,825.97
10	173640040607	2006/10/16	0253173	NA	21,278.29
10	173640040608	2006/10/17	0248139	NA	25,499.41
10	173640040609	2006/10/16	0261520	NA	11,415.75
10	173640040610	2006/10/25	0240218	NA	6,584.25
10	173640040611	2006/10/22	0262522	NA	11,667.11

month	Invoice Number	Invoice Date	Customer Number	Region	Invoice Amount
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10	173640040613	2006/10/23	0254061	NA	5,977.01
10	173640040614	2006/10/19	0250768	NA	909.70
10	173640040615	2006/10/16	0261976	NA	35,940.24
10	173640040616	2006/10/25	0251979	NA	14,361.01
10	173640040617	2006/10/26	0255842	NA	17,730.73
10 10	173640040618 173640040619	2006/10/23 2006/10/23	0237257 0251709	NA NA	6,405.87 5,323.77
10	173640040619	2006/10/23	0264668	NA NA	7,059.64
10	173640040621	2006/10/25	0262666	NA	1,656.01
10	173640040622	2006/10/26	0263224	NA	2,808.82
10	173640040623	2006/10/26	0259602	NA	2,446.78
10	173640040624	2006/10/25	0234365	NA	39,117.53
10	173640040625	2006/10/26	0242874	NA	20,094.37
10	173640040626	2006/10/17	0257005	NA	20,084.12
10	173640040627	2006/10/24	0257865	NA	19,987.81
10	173640040628	2006/10/19	0253219	NA	5,029.65
10	173640040629 173640040630	2006/10/25	0239931	NA	7,129.69
10 10	173640040631	2006/10/17 2006/10/19	0239726 0248346	NA NA	6,920.05 6,294.89
10	173640040631	2006/10/19	0251013	NA	4,393.06
10	173640040635	2006/10/23	0247096	NA	24,830.70
10	173640040636	2006/10/30	0250422	NA	20,799.98
10	173640040637	2006/10/31	0244949	NA	20,024.47
10	173640040638	2006/10/24	0258031	NA	25,753.71
10	173640040639	2006/10/29	0247693	NA	19,668.96
10	173640040642	2006/10/25	0252821	NA	19,313.54
10	173640040643	2006/10/26	0260782	NA	12,801.68
10	173640040644	2006/10/26	0263818	NA	14,623.35
10 10	173640040646 173640040648	2006/10/24 2006/10/25	0251250 0249570	NA NA	15,896.33 9,648.32
10	173640040651	2006/10/23	0249570	NA NA	2,877.51
10	173640040655	2006/10/26	0244950	NA	5,512.92
10	173640040656	2006/10/29	0252238	NA	5,107.42
10	173640040657	2006/10/26	0264004	NA	2,195.71
10	173640040658	2006/10/25	0239939	NA	2,997.94
10	173640040659	2006/10/30	0255380	NA	695.64
10	173640040660	2006/10/23	0247766	NA	1,427.84
10	173640040661	2006/10/26	0259896	NA	10,970.31
10	173640040662	2006/10/30	0241767	NA	4,219.70
10 10	173640040664 173640040666	2006/10/30 2006/10/30	0261976 0245393	NA NA	20,569.66 11,231.20
10	173640040668	2006/10/30	0258939	NA NA	26,121.54
10	173640040669	2006/10/29	0251821	NA	25,309.94
10	173640040671	2006/10/31	0244752	NA	9,602.76
10	173640040673	2006/10/25	0254202	NA	5,852.26
10	173640040674	2006/10/26	0244220	NA	5,614.96
10	173640040675	2006/10/29	0239723	NA	7,228.84
10	173640040678	2006/10/25	0247043	NA	4,021.15
10	173640040679	2006/10/31	0243810	NA	3,149.05
10	173640040680	2006/10/30	0252465	NA	2,431.97
10 10	173640040683 173640040684	2006/10/30 2006/10/29	0244949 0252994	NA NA	23,406.45 21,077.84
10	173640040685	2006/10/29	0260018	NA NA	21,077.64 26,747.66
10	173640040686	2006/10/20	0255397	NA	24,397.13
10	173640040688	2006/10/26	0255744	NA	12,466.67
10	173640040691	2006/10/30	0244418	NA	3,047.30
10	173640040692	2006/10/30	0236418	NA	2,143.46

month	Invoice Number	Invoice Date	Customer Number	Region	Invoice Amount
10	173640040695	2006/10/31	0264359	NA	10,113.05
10	173640040699	2006/10/31	0257421	NA	7,264.08
10					4,399,194.41
11	173640040588	2006/11/07	0264013	NA	15,997.74
11	173640040602	2006/11/01	0255647	NA	4,344.54
11	173640040633	2006/11/02	0237759	NA	10,981.34
11	173640040634	2006/11/09	0253635	NA	25,617.98
11	173640040640	2006/11/02	0241859	NA	25,418.87
11	173640040641	2006/11/01	0253528	NA	12,296.57
11	173640040645	2006/11/01	0246500	NA	7,714.48
11	173640040647	2006/11/05	0262733	NA	23,820.58
11	173640040649	2006/11/06	0254939	NA	5,749.02
11	173640040650	2006/11/07	0237524	NA	2,582.37
11	173640040652	2006/11/09	0246442	NA	2,081.49
11	173640040653	2006/11/01	0251133	NA	3,509.82
11	173640040654	2006/11/01	0257269	NA	2,757.91
11	173640040663	2006/11/01	0256315	NA	1,096.68
11	173640040665	2006/11/02	0240181	NA	8,662.34
11	173640040667	2006/11/01	0261846	NA	20,199.22
11	173640040670	2006/11/02	0244910	NA	21,263.17
11	173640040672	2006/11/08	0241639	NA	9,533.79
11	173640040676	2006/11/02	0245139	NA	9,282.31
11	173640040677	2006/11/02	0245451	NA	5,063.37
11	173640040681	2006/11/07	0235480	NA	2,855.96
11	173640040682	2006/11/01	0258585	NA	2,358.84
11	173640040687	2006/11/02	0264013	NA	17,458.47
11 11 11 11	173640040689 173640040690 173640040693 173640040694	2006/11/09 2006/11/02 2006/11/01 2006/11/07	0241320 0244017 0261905 0244548	NA NA NA NA	6,987.88 2,280.83 19,366.79
11 11 11	173640040694 173640040696 173640040697 173640040698	2006/11/07 2006/11/08 2006/11/06 2006/11/06	0244348 0243088 0237042 0263104	NA NA NA	16,752.21 3,147.96 2,967.13 5,786.05
11	173640040700	2006/11/09	0241202	NA	5,038.71
11	173640040701	2006/11/09	0249119	NA	3,043.41
11	173640040702	2006/11/05	0234468	NA	25,071.02
11	173640040703	2006/11/09	0245172	NA	19,838.43
11	173640040704	2006/11/08	0234467	NA	20,912.04
11	173640040705	2006/11/08	0243470	NA	7,463.04
11	173640040706	2006/11/05	0249803	NA	1,191.70
11	173640040707	2006/11/02	0236821	NA	1,737.20
11	173640040708	2006/11/06	0238809	NA	3,750.85
11	173640040709	2006/11/07	0236753	NA	31,185.24
11 11 11	173640040709 173640040710 173640040711 173640040712	2006/11/08 2006/11/08 2006/11/08	0239371 0250296 0249158	NA NA NA	29,502.21 28,678.22 28,158.88
11	173640040713	2006/11/09	0256440	NA	23,534.51
11	173640040714	2006/11/02	0264516	NA	15,001.66
11	173640040715	2006/11/13	0254734	NA	14,479.14
11	173640040716	2006/11/09	0256482	NA	15,692.50
11	173640040717	2006/11/09	0251798	NA	11,890.42
11	173640040718	2006/11/05	0246541	NA	4,512.93
11	173640040719	2006/11/08	0253755	NA	7,100.78
11	173640040720	2006/11/07	0240055	NA	6,661.59
11	173640040721	2006/11/06	0245878	NA	4,928.24
11	173640040722	2006/11/15	0254340	NA	5,539.07

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11	173640040723	2006/11/05	0240854	NA	2,850.62
11	173640040724	2006/11/09	0259286	NA	532.42
11	173640040725	2006/11/06	0246027	NA	1,317.07
11	173640040726	2006/11/09	0251711	NA	1,096.85
11	173640040727	2006/11/07	0237149	NA	38,310.96
11 11	173640040728 173640040729	2006/11/09 2006/11/07	0258799 0245498	NA NA	25,456.71 16,361.33
11	173640040729	2006/11/16	0243498	NA	19,414.28
11	173640040731	2006/11/10	0259568	NA	15,432.77
11	173640040732	2006/11/13	0262740	NA	12,395.15
11	173640040733	2006/11/16	0248757	NA	10,593.47
11	173640040734	2006/11/06	0240921	NA	5,720.21
11	173640040735	2006/11/13	0244620	NA	10,653.51
11	173640040736	2006/11/19	0254237	NA	4,392.10
11	173640040737	2006/11/15	0256196	NA	9,202.32
11	173640040738	2006/11/22	0251075	NA NA	3,374.22
11 11	173640040739 173640040740	2006/11/15 2006/11/16	0250143 0245962	NA NA	5,182.95 4,289.75
11	173640040741	2006/11/10	0245902	NA	1,421.22
11	173640040741	2006/11/09	0253422	NA	1,922.55
11	173640040743	2006/11/15	0262566	NA	34,510.40
11	173640040744	2006/11/06	0257227	NA	17,233.90
11	173640040745	2006/11/13	0249387	NA	9,578.23
11	173640040746	2006/11/06	0257748	NA	10,054.05
11	173640040747	2006/11/15	0252941	NA	4,253.46
11	173640040748	2006/11/14	0238563	NA	3,421.22
11	173640040749	2006/11/09	0254320	NA	2,254.34
11 11	173640040750 173640040751	2006/11/06 2006/11/21	0259826	NA NA	3,356.48
11	173640040751	2006/11/21	0238984 0248264	NA NA	19,502.75 19,850.18
11	173640040752	2006/11/09	0248118	NA	17,376.81
11	173640040754	2006/11/12	0246225	NA	7,926.21
11	173640040755	2006/11/09	0247714	NA	10,834.21
11	173640040756	2006/11/09	0234813	NA	4,121.82
11	173640040757	2006/11/09	0256929	NA	9,669.79
11	173640040758	2006/11/16	0246672	NA	5,098.29
11	173640040759	2006/11/30	0242704	NA	3,070.51
11	173640040760	2006/11/07	0234774	NA	6,140.11
11 11	173640040761 173640040762	2006/11/15 2006/11/16	0236039 0246239	NA NA	2,901.90 5,205.19
11	173640040762	2006/11/10	0250846	NA	4,729.17
11	173640040764	2006/11/14	0257563	NA	4,829.07
11	173640040765	2006/11/16	0234440	NA	2,629.99
11	173640040766	2006/11/13	0239911	NA	10,813.83
11	173640040767	2006/11/13	0256296	NA	14,730.41
11	173640040768	2006/11/21	0242804	NA	7,032.39
11	173640040769	2006/11/15	0254414	NA	2,888.71
11	173640040770	2006/11/21	0248461	NA	27,126.35
11	173640040771	2006/11/14	0249868	NA	14,942.51
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11	173640040773	2006/11/22	0245319	NA NA	3,842.01
11	173640040775	2006/11/14	0256364	NA	21,184.52
11	173640040776	2006/11/21	0254625	NA	10,979.65
11	173640040777	2006/11/16	0244911	NA	1,740.95
11	173640040778	2006/11/16	0258981	NA	27,145.70
11 11	173640040779 173640040780	2006/11/23 2006/11/15	0260902 0258784	NA NA	2,103.04 4,904.06
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11	173640040781	2006/11/15	0261451	NA	22,426.54
11	173640040782	2006/11/12	0234884	NA	15,545.30
11	173640040783	2006/11/15	0250085	NA	14,761.13
11	173640040784	2006/11/19	0239846	NA	10,385.13
11	173640040785	2006/11/19	0259640	NA	4,579.05
11	173640040786	2006/11/23	0239371	NA	23,760.17
11	173640040787	2006/11/20	0253890	NA	23,732.61
11	173640040788	2006/11/20	0253383	NA	25,459.67
11	173640040789	2006/11/15	0247858	NA	19,919.28
11	173640040790	2006/11/21	0260442	NA	11,589.99
11	173640040791	2006/11/21	0257110	NA	9,145.21
11	173640040792	2006/11/21	0264550	NA	7,759.34
11	173640040793	2006/11/22	0255120	NA	10,909.86
11	173640040794	2006/11/27	0234206	NA	3,936.48
11	173640040795	2006/11/27	0248069	NA	3,372.29
11	173640040796	2006/11/21	0249316	NA	2,350.65
11	173640040797	2006/11/23	0238961	NA	24,142.46
11	173640040799	2006/11/29	0251286	NA	15,148.22
11	173640040800	2006/11/23	0249387	NA	17,611.53
11	173640040801	2006/11/29	0241259	NA	11,133.50
11	173640040803	2006/11/29	0240217	NA	9,342.71
11	173640040804	2006/11/29	0234527	NA	2,404.56
11	173640040805	2006/11/30	0237818	NA	7,618.77
11	173640040806	2006/11/23	0236762	NA	8,009.45
11	173640040807	2006/11/27	0248691	NA	3,588.51
11	173640040808	2006/11/29	0244611	NA	4,032.63
11	173640040809	2006/11/29	0234189	NA	6,730.61
11	173640040810	2006/11/26	0241675	NA	2,083.43
11	173640040811	2006/11/29	0246831	NA	2,795.17
11	173640040812	2006/11/22	0264199	NA	4,400.00
11	173640040813	2006/11/21	0253422	NA	2,133.23
11	173640040814	2006/11/20	0240275	NA	1,230.07
11	173640040815	2006/11/29	0264203	NA	26,566.05
11	173640040816	2006/11/23	0243802	NA	15,574.82
11	173640040817	2006/11/21	0258807	NA	14,932.80
11	173640040818	2006/11/23	0254425	NA	15,785.31
11	173640040820	2006/11/23	0254112	NA	2,922.37
11	173640040821	2006/11/27	0245569	NA	28,542.97
11	173640040823	2006/11/29	0257826	NA	22,178.44
11	173640040824	2006/11/22	0264547	NA	20,524.70
11	173640040825	2006/11/21	0261785	NA	10,761.60
11	173640040826	2006/11/29	0252146	NA	11,379.95
11	173640040827	2006/11/30	0252605	NA	8,471.64
11	173640040828	2006/11/26	0255119	NA	3,427.35
11	173640040829	2006/11/21	0263938	NA	2,267.47
11	173640040830	2006/11/26	0261905	NA	15,337.60
11	173640040834	2006/11/26	0239309	NA	8,121.51
11	173640040837	2006/11/28	0259889	NA	4,095.90
11	173640040838	2006/11/26	0262871	NA	6,107.62
11	173640040840	2006/11/27	0259438	NA NA	1,550.00
11	173640040844	2006/11/29	0256427	NA NA	1,527.69
11 11	173640040845 173640040846	2006/11/29	0249659	NA NA	23,324.95
11	173640040847	2006/11/30 2006/11/29	0258656 0245172	NA NA	1,507.35
11	173640040847	2006/11/29	0245172	NA NA	23,796.91
11	173640040849	2006/11/20	0236173	NA NA	22,139.13 11,753.82
11	173640040849	2006/11/27	0236173	NA	4,635.68
11	173640040854	2006/11/27	0259291	NA NA	1,527.22

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	Number	Date	Number		Amount
11	173640040856	2006/11/30	0260589	NA	2 201 07
11	173640040857	2006/11/30	0200569	NA	2,281.87 36,017.95
11	173640040863	2006/11/30	0249039	NA	5,020.68
11	173040040003	2000/11/30	0244112	INA	5,020.00
11					1,868,634.98
					, ,
12	173640036807	2005/12/22	0237915	NA	25,448.38
12	173640036810	2005/12/21	0254821	NA	6,811.11
12	173640036812	2005/12/21	0234919	NA	7,092.45
12	173640036816	2005/12/29	0240614	NA	2,429.97
12	173640036818	2005/12/26	0243160	NA	4,586.11
12	173640036820	2005/12/21	0247543	NA	3,636.57
12	173640036824	2005/12/26	0255294	NA	10,990.23
12	173640036829	2005/12/22	0238314	NA	21,731.83
12	173640036839	2005/12/21	0235266	NA	14,623.21
12	173640036842	2005/12/25	0239726	NA	7,306.26
12	173640036843	2005/12/22	0245481	NA	3,764.86
12	173640036844	2005/12/21	0236763	NA	2,313.70
12	173640036850	2005/12/21	0253161	NA	1,776.49
12	173640036851	2005/12/28	0243575	NA	16,772.35
12	173640036852	2005/12/21	0264547	NA	15,403.47
12	173640036853	2005/12/29	0250143	NA	3,961.31
12	173640036856	2005/12/25	0237282	NA	17,952.84
12	173640036858	2005/12/29	0248228	NA	2,542.67
12	173640036859	2005/12/26	0249376	NA	31,520.26
12	173640036860	2005/12/29	0257115	NA	3,556.71
12	173640036862	2005/12/22	0257755	NA	2,417.52
12	173640036873	2005/12/27	0247161	NA	3,455.11
12	173640036874	2005/12/29	0246681	NA	2,439.56
12	173640036875	2005/12/26	0242140	NA	27,137.43
12	173640036876	2005/12/28	0249141	NA	11,851.05
12	173640036882	2005/12/29	0249294	NA	15,193.78
12	173640040798	2006/12/03	0235639	NA	21,750.29
12	173640040802	2006/12/06	0257582	NA	6,724.86
12	173640040819	2006/12/04	0260742	NA	3,916.35
12	173640040822	2006/12/05	0250585	NA	27,191.46
12	173640040831	2006/12/04	0255342	NA	7,757.11
12	173640040832	2006/12/03	0244664	NA	21,167.14
12	173640040833	2006/12/07	0253369	NA	7,538.70
12	173640040835	2006/12/04	0260353	NA	3,548.81
12	173640040836	2006/12/03	0250564	NA	8,751.93
12	173640040839	2006/12/05	0256315	NA	6,717.78
12	173640040841	2006/12/04	0253173	NA	18,478.52
12	173640040842	2006/12/11	0256082	NA	11,455.77
12	173640040843	2006/12/10	0252620	NA	4,605.39
12	173640040850	2006/12/04	0240321	NA	5,435.46
12	173640040851	2006/12/04	0242978	NA	11,629.30
12	173640040853	2006/12/03	0245374	NA	7,481.79
12	173640040855	2006/12/03	0238430	NA	2,669.28
12	173640040858	2006/12/04	0255390	NA	11,389.32
12	173640040859	2006/12/07	0251620	NA	14,991.90
12	173640040860	2006/12/07	0253738	NA	10,573.54
12	173640040861	2006/12/06	0240304	NA	2,842.35
12	173640040862	2006/12/05	0248945	NA	7,525.90
12	173640040864	2006/12/04	0242115	NA	15,486.06
12	173640040865	2006/12/11	0260081	NA	12,364.19
12	173640040866	2006/12/17	0243093	NA	18,630.94
12	173640040867	2006/12/07	0260983	NA	11,874.96
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month	Invoice Number	Invoice Date	Customer Number	Region	Invoice Amount
12	173640040868	2006/12/12	0264409	NA	3,387.26
12	173640040869	2006/12/13	0234143	NA	4,419.96
12	173640040870	2006/12/07	0254195	NA	4,059.82
12	173640040871	2006/12/10	0262182	NA	3,359.75
12	173640040872	2006/12/04	0264219	NA	7,716.04
12	173640040873	2006/12/07	0257831	NA	9,216.66
12	173640040874	2006/12/10	0243122	NA	4,291.99
12	173640040875	2006/12/14	0236705	NA	24,763.72
12	173640040876	2006/12/17	0244752	NA	12,930.70
12	173640040877	2006/12/13	0251255	NA	6,163.95
12	173640040878	2006/12/12	0248762	NA	7,106.32
12	173640040879	2006/12/13	0251081	NA	1,907.48
12	173640040880	2006/12/14	0240119	NA	21,784.66
12	173640040881	2006/12/13	0239212	NA	18,575.31
12	173640040882	2006/12/13	0248581	NA	12,914.81
12	173640040883	2006/12/14	0256291	NA	8,462.40
12	173640040884	2006/12/19	0243140	NA	9,034.84
12	173640040885	2006/12/13	0246835	NA	970.49
12	173640040887	2006/12/19	0255667	NA	4,882.37
12	173640040888	2006/12/19	0246844	NA	4,723.91
12	173640040889	2006/12/17	0253990	NA	4,856.68
12	173640040890	2006/12/12	0236158	NA	3,920.39
12	173640040891	2006/12/20	0258740	NA	3,517.25
12	173640040892	2006/12/14	0252175	NA	25,913.01
12	173640040893	2006/12/19	0243898	NA	25,360.61
12	173640040894	2006/12/11	0250197	NA	6,969.43
12	173640040895	2006/12/12	0248530	NA	6,320.16
12	173640040896	2006/12/21	0257916	NA	2,802.79
12	173640040897	2006/12/11	0260593	NA	2,370.84
12	173640040898	2006/12/20	0263849	NA	804.55
12	173640040899	2006/12/11	0238824	NA	919.95
12	173640040900	2006/12/20	0234885	NA	5,083.17
12	173640040901	2006/12/21	0263666	NA	8,396.13
12	173640040902	2006/12/18	0255559	NA	4,500.49
12	173640040903	2006/12/13	0251979	NA	12,610.32
12	173640040904	2006/12/21	0251294	NA	9,905.75
12	173640040905	2006/12/18	0238082	NA	3,057.92
12	173640040906	2006/12/17	0258748	NA	3,047.01
12	173640040907	2006/12/18	0249723	NA	2,358.75
12	173640040908	2006/12/19	0235997	NA	1,872.45
12	173640040909	2006/12/18	0258087	NA	24,415.50
12	173640040910	2006/12/18	0258052	NA	23,988.14
12	173640040911	2006/12/14	0250021	NA	25,454.30
12	173640040912	2006/12/19	0260018	NA	16,846.11
12	173640040913	2006/12/18	0237911	NA	9,359.67
12 12	173640040914	2006/12/20	0257936	NA NA	9,874.43
12	173640040915	2006/12/21	0257661 0236177	NA NA	3,335.19
12	173640040917 173640040918	2006/12/18		NA NA	4,311.46 5,573.39
12	173640040918	2006/12/18 2006/12/17	0252401 0251367	NA NA	5,573.39 19,521.23
12	173640040921	2006/12/17	0251367	NA NA	19,521.23
12	173640040921	2006/12/18	0253598	NA NA	12,436.10
12	173640040925	2006/12/18	0249158	NA NA	27,497.78
12	173640040927	2006/12/20	0243232	NA NA	16,882.01
12	173640040928	2006/12/20	0257595	NA NA	14,318.60
12		2000/12/20	020,000	14/1	17,010.00

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Sample Report of Invoice Numbers Subtotal on Date

month Invoice Invoice Customer Region Invoice Number Date Number Amount

46,400,198.71

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#### Documentation

Project: ACL080 User Conference - Defined.ACL

Table: Trans\_NA
Data File: Trans\_NA.fil

#### DO REPORT Recoffset

History

#### FILE\_NAME 'Trans\_NA.FIL'

.2007/03/14 13:24:43 Invoices EXTRACT FIELDS invoice\_number v\_invoicedate\_fixed v\_duedate\_fixed region so\_number customer\_number invoice\_amount TO "Trans\_NA" OPEN

Input: Records:4082 Control Total:0
Output: Records:4082 Control Total:0