

Sales Report

3/4/2019

<u>Date</u>	<u>InvoiceNumber</u>	<u>Qty</u>	<u>Discount</u>	<u>Tax</u>	<u>Amount</u>
02/11/2019	INV-P-900021	1	0.00	0.00	20.00
02/07/2019	INV-P-900001	1	0.00	0.00	20.00
02/07/2019	INV-P-900002	3	0.00	0.00	60.00
02/07/2019	INV-P-900004	1	0.00	0.00	20.00
Grand Total:		6.00	0.00	0.00	120.00