

Sales Report

2/12/2019

<u>Date</u>	<u>InvoiceNumber</u>	<u>Qty</u>	<u>Discount</u>	<u>Tax</u>	<u>Amount</u>
2/11/2019 12:51:28PM	INV-P-900021	1	0.00	0.00	20.00
2/7/2019 6:06:35PM	INV-P-900001	1	0.00	0.00	20.00
2/7/2019 6:07:24PM	INV-P-900002	3	0.00	0.00	60.00
2/7/2019 7:09:54PM	INV-P-900004	1	0.00	0.00	20.00
<b>Grand Total:</b>		<b>6.00</b>	<b>0.00</b>	<b>0.00</b>	<b>120.00</b>