3/6/201	9
---------	---

PaymentMethod Time Wise Sale

<u>DateTime</u>	<u>PaymentMethod</u>	InvoiceNumber	<u>Discount</u>	<u>Tax</u>	<u>Qty</u>	<u>Amount</u>
12:00 am	Cash	INV-P-900001	0.00	0.00	1.00	20.00
12:00 am	Cash	INV-P-900004	0.00	0.00	1.00	20.00
12:00 am	Cash	INV-P-900021	0.00	0.00	1.00	20.00
12:00 am	MADA	INV-P-900002	0.00	0.00	3.00	60.00
12:00 am	MADA	INV-P-900004	0.00	0.00	1.00	20.00
			0.00	0.00	7.00	140.00
Grand Total:			0.00	0.00	7.00	140.00