PaymentMethod Time Wise Sale

DateTime	PaymentMethod	InvoiceNumber	Discount	Tax	Qty	Amount
12/24/1899						
12/30/1899 12:00:00.	Cash	INV-P-900001	0.00	0.00	1.00	20.00
12/30/1899 12:00:00.	Cash	INV-P-900004	0.00	0.00	1.00	20.00
12/30/1899 12:00:00.	Cash	INV-P-900021	0.00	0.00	1.00	20.00
12/30/1899 12:00:00.	MADA	INV-P-900002	0.00	0.00	3.00	60.00
12/30/1899 12:00:00.	MADA	INV-P-900004	0.00	0.00	1.00	20.00
12/24/1899			**0.00**	**0.00**	**7.00**	**140.00**
Grand Total:			**0.00**	**0.00**	**7.00**	**140.00**