

Vendor Name : abcdcompany
Invoice Type : Quarterly Report
Invoice Term : Due Now
Address : abcd address
novi

City : novi **State** : Michigan **Zip** : 48383

Invoice Number : INV_951620130619051232
Invoice Date : 06/19/2013
Email : abcd@a.com
Phone : (232) 232-2323

Fax :

Line Item#	Client	Year	Quarter	Date	Check#	Amount Due	Amount Paid
1	sunrises client	2013-14	Fourth	06/19/2013		\$0.00	\$0.00
2	sunrises client	2013-14	Fourth	06/19/2013		\$0.00	\$0.00
3	abcd client	2013-14	Fourth	06/19/2013		\$9.35	\$0.00
4	Acacia	2013-14	Fourth	06/19/2013		\$26.18	\$0.00
5	Delta Tau Delta	2013-14	Fourth	06/19/2013		\$2.81	\$0.00
6	Zaitoons client	2013-14	Fourth	06/19/2013		\$7.65	\$0.00
7	lotus ltd	2013-14	Fourth	06/19/2013		\$9.44	\$0.00
8	Alpha Eta Rho, Inc.	2013-14	Fourth	06/19/2013		\$1.45	\$0.00
9	Acacia	2013-14	Fourth	06/19/2013		\$1.96	\$0.00
10	lotus ltd	2013-14	Fourth	06/19/2013		\$2.98	\$0.00
11	abcd client	2013-14	Fourth	06/19/2013		\$2.81	\$0.00
12	abcd client	2013-14	Fourth	06/19/2013		\$18.87	\$0.00
13	Alpha Epsilon Pi	2013-14	Fourth	06/19/2013		\$44.46	\$0.00
Total						\$127.96	\$0.00