

Vendor Name : Byteweavers
Invoice Type : Quarterly Report
Invoice Term : Due Now
Address : Road#116
 Dhaka
City : Houston **State** : New York **Zip** : 6866

Invoice Number : INV_220130503074144
Invoice Date : 05/03/2013
Email : jacesofturatest@gmail.com
Phone : (123) 456-7890
 (123) 456-7890
Fax : (123) 456-7890

Line	Item#	Client	Year	Quarter	Date	Check#	Amount Due	Amount Paid
1		Alpha Chi Omega	2012-13	Second	05/03/2013		\$4,000.00	\$0.00
2		Alpha Epsilon Phi	2012-13	Second	05/03/2013		\$400.00	\$0.00
3		Alpha Tau Omega	2012-13	Second	05/03/2013		\$2,000.00	\$0.00
4		Alpha Gamma Delta	2012-13	Second	05/03/2013		\$100.00	\$0.00
5		Alpha Phi Omega	2012-13	Second	05/03/2013		\$600.00	\$0.00
6		Alpha Phi	2012-13	Second	05/03/2013		\$1,000.00	\$0.00
7		Alpha Delta Pi	2012-13	Second	05/03/2013		\$4,000.00	\$0.00
8		Alpha Kappa Lambda	2012-13	Second	05/03/2013		\$10,000.00	\$0.00
9		Alpha Gamma Rho	2012-13	Second	05/03/2013		\$90,000.00	\$0.00
10		alpha Kappa Delta Phi, Inc.	2012-13	Second	05/03/2013		\$10,000.00	\$0.00
11		Acacia	2012-13	Second	05/03/2013		\$85.00	\$0.00
12		Alpha Phi	2012-13	Second	05/03/2013		\$1,000.00	\$0.00
13		Acacia	2012-13	Second	05/03/2013		\$10,000.00	\$0.00
14		Alpha Epsilon Phi	2012-13	Second	05/03/2013		\$100.00	\$0.00
15		Alpha Tau Omega	2012-13	Second	05/03/2013		\$8,000.00	\$0.00
Total							\$141,285.00	\$0.00