

Vendor Name : Softura
Invoice Type : Quarterly Report
Invoice Term : Due Now
Address : another place as well

Invoice Number : INV_949320130606101114
Invoice Date : 06/06/2013
Email : jasonb@softura.com
Phone : (734) 225-2121

City : another place **State** : Iowa **Zip** : 21347

Fax :

Line	Item#	Client	Year	Quarter	Date	Check#	Amount Due	Amount Paid
1		Acacia	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
2		Acacia	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
3		Acacia	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
4		Acacia	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
5		Acacia	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
6		Acacia	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
7		Acacia	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
8		Acacia	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
9		Acacia	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
10		Acacia	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
11		Acacia	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
12		Acacia	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
13		Acacia	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
14		Acacia	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
15		Acacia	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
16		Acacia	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
17		Acacia	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
18		Acacia	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
19		Acacia	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
20		Acacia	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
21		Acacia	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
22		Acacia	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
23		Acacia	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
24		Acacia	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
25		Acacia	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
26		Acacia	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
27		Acacia	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
28		Acacia	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
29		Acacia	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
30		Acacia	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
31		Acacia	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
32		Acacia	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
33		Acacia	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
34		abcd client	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
35		abcd client	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
36		abcd client	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
37		abcd client	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
38		abcd client	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
39		Alpha Chi Omega	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
40		cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
41		cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
42		cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
43		cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
44		cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
45		aa	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
46		cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
47		cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
48		cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
49		cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
50		cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
51		cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
52		cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
53		cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
54		cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
55		cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
56		cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
57		cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
58		cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
59		cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
60		cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
61		cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00

Line Item#	Client	Year	Quarter	Date	Check#	Amount Due	Amount Paid
62	cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
63	cilantro	2012-13	Fourth	06/06/2013		-\$2.00	\$0.00
64	cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
65	cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
66	cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
67	cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
68	cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
69	cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
70	cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
71	cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
72	cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
73	cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
74	cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
75	cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
76	cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
77	cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
78	cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
79	cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
80	cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
81	cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
82	cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
83	aa	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
84	cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
85	cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
86	cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
87	cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
88	cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
89	cilantro	2012-13	Fourth	06/06/2013		\$0.00	\$0.00
Total						-\$2.00	\$0.00