

Vendor Name : yahoo
Invoice Type : Quarterly Report
Invoice Term : Due Now
Address : 12 michigan high road
novi
City : novi **State** : Michigan **Zip** :

Invoice Number : INV_951120130503064913
Invoice Date : 05/03/2013
Email : yahoo@gg.com
Phone : (121) 121-1545
Fax : (121) 121-1544

Line Item#	Client	Year	Quarter	Date	Check#	Amount Due	Amount Paid
1	Yahoo	2013-14	Fourth	05/03/2013		\$0.00	\$0.00
2	Acacia	2013-14	Fourth	05/03/2013		\$0.00	\$0.00
3	Yahoo	2013-14	Fourth	05/03/2013		\$0.00	\$0.00
4	Acacia	2013-14	Fourth	05/03/2013		\$0.00	\$0.00
5	Yahoo	2013-14	Fourth	05/03/2013		\$0.00	\$0.00
6	Acacia	2013-14	Fourth	05/03/2013		\$0.00	\$0.00
7	Yahoo	2013-14	Fourth	05/03/2013		\$0.00	\$0.00
Total						\$0.00	\$0.00