

9:19 AM

09/26/13

Accrual Basis

DRIVE SYSTEMS USA INC.
Sales by Customer Detail
June 10 - 14, 2013

Type	Date	Num	Memo	Name	Item	Qty	Sales Price
BEACH YAMAHA							
Invoice	6/14/2013	130605164		BEACH YAMAHA	PART	1	166.37
Invoice	6/14/2013	130605164	USPS PRIORITY MAIL	BEACH YAMAHA	USPS SHIPPIN...	1	0.00
Total BEACH YAMAHA						2	
MOTOCORSA							
Invoice	6/10/2013	130605123		MOTOCORSA	PART	1	490.86
Invoice	6/10/2013	130605123	USPS PRIORITY MAIL	MOTOCORSA	USPS SHIPPIN...	1	0.00
Total MOTOCORSA						2	
MOTOSPORT INC.							
Invoice	6/14/2013	130605165		MOTOSPORT INC.	PART	1	795.00
Invoice	6/14/2013	130605165	USPS PRIORITY MAIL	MOTOSPORT INC.	USPS SHIPPIN...	1	42.54
Total MOTOSPORT INC.						2	
TOTAL						6	

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Amount	Balance
166.37	166.37
0.00	166.37
166.37	166.37
490.86	490.86
0.00	490.86
490.86	490.86
795.00	795.00
42.54	837.54
837.54	837.54
1,494.77	1,494.77