

# Monthly Customer Invoices

The total number of invoice(s) in this page : 24

Invoice Number	Customer Name	Product Name	Invoice Month	Invoice Value(\$)
1001	Packt Publishing	Packing Material	2010-03-09	5020.25
1002	Packt Publishing	Offset Paper	2010-04-09	3000.5
1003	Packt Publishing	Offset Paper	2010-03-09	4150.05
1004	Packt Publishing	Packing Material	2010-03-09	2050.0
1005	Packt Publishing	Packing Material	2010-03-09	2250.0
1006	Bob	JapserReports Cookbokk	2010-03-09	50.0
1007	Alice	JasperReport Cookbook	2010-04-09	49.5
1008	Packt Publishing	Offset Paper	2010-01-09	8058.5
1009	Packt Publishing	Offset Paper	2010-02-09	5085.0
1010	ABC Publishing	Offset Paper	2010-02-09	4552.2
1011	ABC Publishing	Packing Material	2010-06-09	8745.5
1012	ABC Publishing	Offset Paper	2010-06-09	6875.0
1013	ABC Publishing	Packing Material	2010-08-09	9852.0
1014	Alice	WordPress Cookbook	2010-01-09	45.0
1015	Bob	WordPress Cookbook	2010-05-09	45.0
1016	ABC Publishing	Printing Ink	2010-06-09	2440.0
1017	Packt Publishing	Printing Ink	2010-08-09	6540.0
1018	Bob	Printing Ink	2010-09-09	150.0
1019	Packt Publishing	Printing Ink	2010-01-09	5240.0
1020	ABC Publishing	Printing Ink	2010-03-09	3450.0
1021	Packt Publishing	Binding Material	2010-01-09	2580.0
1022	Packt Publishing	Binding Material	2010-02-09	8550.0
1023	Packt Publishing	Packing Material	2010-06-09	5870.0
1024	Packt Publishing	Binding Material	2010-01-09	8770.0

The total number of invoice(s) in this page : 25

Invoice Number	Customer Name	Product Name	Invoice Month	Invoice Value(\$)
1025	Packt Publishing	Printing Ink	2010-08-09	5882.0
1026	Packt Publishing	Binding Material	2010-09-09	4550.0
1027	Packt Publishing	Printing Ink	2010-10-09	4440.0
1028	Packt Publishing	Offset Paper	2010-05-09	8660.0
1029	Packt Publishing	Offset Paper	2010-05-09	8660.0
1030	Packt Publishing	Printing Ink	2010-01-09	5240.0
1031	Packt Publishing	Printing Ink	2010-01-09	5240.0
1032	Packt Publishing	Packing Material	2010-03-09	5020.25
1033	Packt Publishing	Offset Paper	2010-01-09	3000.5
1034	Packt Publishing	Offset Paper	2010-06-09	4550.0
1035	Packt Publishing	Offset Paper	2010-08-09	3000.5
1036	Packt Publishing	Offset Paper	2010-09-09	3000.5
1037	Bob	JapserReports Cookbokk	2010-03-09	50.0
1038	Alice	JasperReport Cookbook	2010-03-09	49.5
1039	Packt Publishing	Offset Paper	2010-03-09	8058.5
1040	Packt Publishing	Offset Paper	2010-03-09	5085.0
1041	Packt Publishing	Offset Paper	2010-03-09	5085.0
1042	Packt Publishing	Printing Ink	2010-03-09	8500.0
1043	Packt Publishing	Binding Material	2010-03-09	6522.0
1044	Packt Publishing	Printing Film	2010-03-09	8999.0
1045	Packt Publishing	Printing Film	2010-03-09	8750.0
1046	Packt Publishing	Printing Film	2010-01-09	2558.0
1047	Packt Publishing	Positive Plates	2010-03-09	7532.0
1048	Packt Publishing	Positive Plates	2010-03-09	5487.0
1049	Packt Publishing	Developer	2010-03-09	1589.0

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Invoice Number	Customer Name	Product Name	Invoice Month	Invoice Value(\$)
1050	Packt Publishing	Developer	2010-06-09	4896.0
1051	Packt Publishing	Developer	2010-06-09	3578.75
1052	Packt Publishing	Printing Film	2010-06-09	1578.95
1053	Packt Publishing	Packing Material	2010-06-09	9852.25
1054	Packt Publishing	Binding Material	2010-01-09	1558.85
1055	Packt Publishing	Binding Material	2010-01-09	7895.22
1056	Bob	JasperReports for Java	2010-08-09	250.0
1057	Alice	JasperReports for Java	2010-08-09	180.0
1058	Bob	Deployment of Reports with BIRT	2010-09-09	150.0
1059	Bob	JasperReports for Java	2010-09-09	190.0

This report was generated on January 22, 2015 at 10.41 AM

Total value for all invoices is 263057.28