

MONTHLY ORDERS

TOTAL INVOICE VALUE:

\$440.00

July 1996 \$27,861.89

Order ID: 10248 \$440.00

Contact Name: PAUL HENRIOT Invoice Number: 07041996-10248-3

Order Date: 07/04/2019 Invoice Date: 07/16/2019

Item Description	Qty	Unit Price (excl. VAT)	Discount	Discounted Price	Total Price (incl. VAT)
Queso Cabrales	12	\$14.00	\$0.00	\$14.00	\$168.00
Singaporean Hokkien Fried Mee	10	\$9.80	\$0.00	\$9.80	\$98.00
Mozzarella di Giovanni	5	\$34.80	\$0.00	\$34.80	\$174.00

Order ID: 10249 \$1,863.40

Order ID: 10250 \$1,552.60

Contact Name: MARIO PONTES Invoice Number: 07081996-10250-2

Order Date: 07/08/2019 Invoice Date: 07/12/2019

Item Description	Qty	Unit Price (excl. VAT)	Discount	Discounted Price	Total Price (incl. VAT)
Jack's New England Clam Chowder	10	\$7.70	\$0.00	\$7.70	\$77.00
Manjimup Dried Apples	35	\$42.40	\$0.15	\$36.04	\$1,261.40
Louisiana Fiery Hot Pepper Sauce	15	\$16.80	\$0.15	\$14.28	\$214.20

TOTAL INVOICE VALUE: \$1,552.60
Order ID: 10251 \$654.06

Order ID: 10252 \$3,597.90 Order ID: 10253 \$1,444.80 Order ID: 10254 \$556.62 Order ID: 10255 \$2,490.50

\$517.80

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Order ID: 10256

Order ID: 10257 \$1,119.90 Order ID: 10258 \$1,614.88 \$100.80 Order ID: 10259 Order ID: 10260 \$1,504.65

\$448.00

Order ID: 10261

Order ID: 10262 \$584.00 Order ID: 10263 \$1,873.80 \$695.63 Order ID: 10264 \$1,176.00 Order ID: 10265

\$346.56

Order ID: 10266

Order ID: 10267 \$3,536.60 Order ID: 10268 \$1,101.20 Order ID: 10269 \$642.20 August 1996 \$23,285.28

\$23,155.80 September 1996 October 1996 \$35,607.73 November 1996 \$44,082.17

\$44,402.43 December 1996 January 1997 \$59,882.15 February 1997 \$35,672.84

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\$37,229.62 **March 1997 April 1997** \$49,455.09 May 1997 \$49,552.09

\$36,362.80 June 1997 **July 1997** \$51,020.86 August 1997 \$44,185.17

\$301.50 January 2012 \$55,353.24 September 1997 October 1997 \$61,342.83

\$42,439.41 November 1997 December 1997 \$69,269.03 \$92,474.11 January 1998

\$99,278.49 February 1998 March 1998 \$100,368.96 **April 1998** \$117,370.28 May 1998 \$16,615.95