

SALES REPORT

from: **Start** to: **Present**

#	Invoice #	Customer Name	Date Purchased	Amount
1	INV-30	Boss Enel	Apr-01-2021	300.00
2	INV-29	Prometheus	Apr-01-2021	750.00
3	INV-28	Namswee	Apr-01-2021	2,550.00
4	INV-27	Monkey D. Garp	Apr-01-2021	1,150.00
5	INV-26	Chopper	Mar-31-2021	4,700.00
6	INV-25	Namswee	Mar-31-2021	300.00
7	INV-24	Namswee	Mar-31-2021	5,750.00
8	INV-23	New Customer	Mar-29-2021	2,550.00
9	INV-22	Jed	Mar-28-2021	2,550.00
10	INV-21	Dragon	Mar-28-2021	1,150.00
11	INV-20	Lyffy taro	Mar-28-2021	700.00
12	INV-19	Monkey D. Garp	Mar-28-2021	650.00
13	INV-18	Boss Enel	Mar-28-2021	2,550.00
14	INV-17	Monkey D. Garp	Mar-28-2021	8,400.00
15	INV-16	Nami san	Mar-28-2021	300.00
16	INV-15	Bam	Mar-28-2021	1,100.00
17	INV-14	Chopper	Mar-28-2021	1,000.00
18	INV-13	Lyffy taro	Mar-27-2021	400.00
19	INV-12	New Customer	Mar-27-2021	600.00
20	INV-11	Jed	Mar-27-2021	700.00
21	INV-10	Dragon	Mar-27-2021	700.00
22	INV-9	New Customer	Mar-27-2021	2,000.00
23	INV-8	Bam	Mar-27-2021	400.00
24	INV-7	Boss Enel	Mar-27-2021	1,400.00
25	INV-6	Chopper	Mar-27-2021	300.00
26	INV-5	Jed	Mar-27-2021	1,000.00
27	INV-4	Law	Mar-27-2021	400.00
28	INV-3	Chopper	Mar-25-2021	2,600.00
29	INV-2	Nami san	Mar-24-2021	1,000.00

TOTAL: 47,950.00