

SALES REPORT

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

#	Invoice #	Customer Name	Date Purchased	Amount
1	INV-6	Luffy taro	May-01-2021	600.00
2	INV-5	Mihawk	May-01-2021	450.00
3	INV-4	Nami swan	May-01-2021	1,550.00
4	INV-3	garp	May-01-2021	750.00
5	INV-2	Layla	May-01-2021	3,050.00
6	INV-1	Luffy taro	May-01-2021	5,350.00
TOTAL:				11,750.00