

Sheet1

COMPDATE	DINVN	RECEIVB	BRECP	RECOUT	TAXAM	DESC,C,84	SKU,NSTATUS,C,5
1224	### 1001	345.00	0.00	345.00	27.00	Smart Suite Plus.	3000
1224	### 1002		0.00	0.00		Void	VOID
1105	### 1003	3542.00	0.00	3542.00	280.00	486dx Pc / 4hrs Tutoring	2500
1224	### 1004	215.00	0.00	215.00	17.00		2300
1224	### 1005		0.00	0.00		Void	VOID
1104	### 1102	29.95	0.00	29.95			2700