

Sheet1

| INV_NM | CLIEN | INV_DATE | TAXABLE | SALES_T | TAX | FIAMOUNT | IAMT_DATE | RCD | DEXTRA | TAX | L |
|--------|-------|----------|----------|---------|------|----------|-----------|-----|--------|------|---|
| 10639 | LGX | 04/08/84 | 8464.09 | 550.17 | 0.00 | 9014.26 | 0.00 | | | TRUE | |
| 10640 | CAL | 04/08/84 | 31749.14 | 2063.70 | 0.00 | 33812.84 | 0.00 | | | TRUE | |
| 10641 | SPC | 04/08/84 | 5676.36 | 368.97 | 0.00 | 6045.33 | 0.00 | | | TRUE | |