

Sheet1

MAACCNO,C	CO,C,30	INVNO, ORDER_NO,C,18	INV_TOT	INVDATE, PA	PAIDTOT
	GOD541 GODDARDS LAWNMOWERS	39264 BRIAN	1468.27	02/13/95 Y	1468.27
	GOD541 GODDARDS LAWNMOWERS	39298 PETRUS	48.84	02/14/95 Y	48.84
	GOD541 GODDARDS LAWNMOWERS	39340 BRIAN	1090.70	02/15/95 Y	1090.70
	GOD541 GODDARDS LAWNMOWERS	39514 BRIAN	183.66	02/22/95 Y	183.66
	GOD541 GODDARDS LAWNMOWERS	39554 BRIAN	47.50	02/24/95 Y	47.50
	GOD541 GODDARDS LAWNMOWERS	39564 BRIAN	4389.00	02/24/95 Y	4389.00
	GOD541 GODDARDS LAWNMOWERS	39564 BRIAN	4389.00	02/24/95 Y	4389.00
P	GOD541 GODDARDS LAWNMOWERS	0 REC 3108	0.00	02/24/95 X	0.00
	GOD541 GODDARDS LAWNMOWERS	39568 LABOUR	39.10	02/24/95 Y	39.10
C	GOD541 GODDARDS LAWNMOWERS	0 DUPLICATED	0.00	02/27/95 C	0.00
	GOD541 GODDARDS LAWNMOWERS	39628 BRIAN	711.86	02/27/95 Y	711.86
	GOD541 GODDARDS LAWNMOWERS	39629 BRIAN	772.10	02/27/95 Y	772.10
	GOD541 GODDARDS LAWNMOWERS	39630 BRIAN	95.96	02/27/95 Y	95.96
	GOD541 GODDARDS LAWNMOWERS	39841 ENOCH	23.99	03/07/95 N	0.00
	GOD541 GODDARDS LAWNMOWERS	39990 ENOCH	156.42	03/13/95 N	0.00
	GOD541 GODDARDS LAWNMOWERS	40260	135.07	03/29/95 N	0.00
	GOD541 GODDARDS LAWNMOWERS	40280	13.50	03/30/95 N	0.00
	GOD541 GODDARDS LAWNMOWERS	40284 BRIAN	115.07	03/30/95 N	0.00
	GOD541 GODDARDS LAWNMOWERS	40288 BRIAN	3962.64	03/30/95 N	0.00
	GOD541 GODDARDS LAWNMOWERS	40309 BRIAN	199.30	03/31/95 N	0.00
	GOD541 GODDARDS LAWNMOWERS	40351 ENOCH	14.22	04/03/95 N	0.00
	GOD541 GODDARDS LAWNMOWERS	40455 BRIAN	156.66	04/10/95 N	0.00
	GOD541 GODDARDS LAWNMOWERS	40593 BRIAN	113.81	04/20/95 N	0.00
	GOD541 GODDARDS LAWNMOWERS	40604 BRIAN	343.04	04/21/95 N	0.00
	GOD541 GODDARDS LAWNMOWERS	40693	24.28	05/02/95 N	0.00
P	GOD541 GODDARDS LAWNMOWERS	0 REC 3185	0.00	05/26/95 X	0.00
	GOD541 GODDARDS LAWNMOWERS	41413 BRIAN	3410.00	07/31/95 N	
C	GOD541 GODDARDS LAWNMOWERS			07/31/95 C	0.00
C	GOD541 GODDARDS LAWNMOWERS	41413	0.00	07/31/95 C	0.00
	GOD541 GODDARDS LAWNMOWERS	41417 TAKEN BY BRIAN	4092.00	07/31/95 N	

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0.00 REC	120
0.00 REC	120
0.00 REC	120
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0.00 REC	120
0.00 DUPLICATED	120
0.00 REC	120
7227.97	120
0.00 REC 3185	120
4389.00	120
0.00 REC 3185	120
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1619.02	90
	30
3410.00 WRONG ACCO	30
3410.00 WRONG ACCO	### 30
	30