

Model Coverall Service

Customers Only

YOUR COMPANY NAME

Archived Invoice Inquiry

<u>Invoice</u>	<u>Date</u>	<u>Location</u>	<u>Day</u>	<u>Week</u>	<u>P.O. Number</u>	<u>Check Number</u>
920826	6/21/2005	0	2	D		0

<u>Man</u>	<u>Name/Description</u>	<u>Item</u>	<u>Inv</u>	<u>Item</u>	<u>Inv</u>	<u>Item</u>	<u>Inv</u>	<u>Min</u>	<u>Amount</u>
001	JOHNSON NORM	011CY	7		0		0	0	\$0.00
001	JOHNSON NORM	013LY	7		0		0	0	\$5.55
002	FORESTER KEN	011CY	7		0		0	0	\$0.00
002	FORESTER KEN	013LY	7		0		0	0	\$5.55
005	NELSON STEVE	011CY	7		0		0	0	\$0.00
005	NELSON STEVE	013LY	7		0		0	0	\$5.55
008	FORRSTER JOHN.	011CY	7		0		0	0	\$0.00
008	FORESTER JOHN	013LY	7		0		0	0	\$5.55
009	DAVIS DONNA	011CY	7		0		0	0	\$0.00
009	DAVIS DONNA	013LY	7		0		0	0	\$5.55
000	ENV/ENERGY CHG		0		0		1	1	\$6.70
000	TOTAL GARMENT PROTECTION VALUE PLAN		0		0		0	0	\$6.49

TAX	\$0.00
INVOICE TOTAL	\$40.94