

Customer Number:
A0110400

Product #	Description	Invoice Date	Quantity	Price	Invoice #	Paid	Details	Balance
0	Case of 1000 Disposable Cups	8/13/2012	1	19.75	12-418	X	paid 8/30	0
0	Case of 1000 Disposable Cups	10/29/2012	1	19.75	12-593	X	paid 11/19 chk 3498 \$2	0
0	Communion Cups - 1000 pack	1/31/2012	1	17.95	12-043	X	paid 2/10	0
						Balance:		0
						Taxes:		0
						Total Balance:		0