

Sales Register Detail [All Sales]

01-Jan-18 To 14-Jun-18

Date	Invoice No.	Customer PO No	Customer Name	Amount	Amount Due	Status
02-Jun-18	00000310		Finch, Simon	\$100.00	\$0.00	Closed
03-Jun-18	00000311		Cash Sales	\$220.00	\$0.00	Closed
04-Jun-18	00000312		Smart Furniture	\$600.00	\$0.00	Closed
05-Jun-18	00000313		Cash Sales	\$175.00	\$0.00	Closed
10-Jun-18	00000314		Cash Sales	\$820.00	\$0.00	Closed
11-Jun-18	00000315		Sunato Services Pty Ltd	\$1,000.00	\$900.00	Open
12-Jun-18	AN1		Cash Sales	(\$100.00)	\$0.00	Closed
13-Jun-18	AN2		Sunato Services Pty Ltd	(\$100.00)	\$0.00	Closed
Total:				\$2,715.00	\$900.00	