

# Test

## Item Sales Detailed

For the period from 19-02-2008 to 19-02-2009

**10000-1045537150**

**Book Keeping**

Customer Name	Invoice Date	Quantity	Unit Price	Amount
Acmer Pty Ltd	15-01-2009	2.00	\$45.46	\$90.91
<b>Group Total</b>		<b>2</b>		<b>\$90.91</b>

**80000-1045537150**

**Kitchen Taps**

Customer Name	Invoice Date	Quantity	Unit Price	Amount
Olympic Park	22-01-2009	10.00	\$12.00	\$120.00
<b>Group Total</b>		<b>10</b>		<b>\$120.00</b>

**2A0000-1080093346**

**labour**

Customer Name	Invoice Date	Quantity	Unit Price	Amount
Bush, Jason	22-01-2009	2.00	\$100.00	\$200.00
<b>Group Total</b>		<b>2</b>		<b>\$200.00</b>
<b>Grand Total</b>		<b>14</b>		<b>\$410.91</b>