

Test

Job Revenue Report By Customers

For the period from 01-01-2008 to 30-06-2008

My Town Reality

117 Maintenance GM

Customer	InvoiceNo	Sales	Invoice Status	Sales Date
A-Z Stationery Supplies	00000020	\$1,418.18	Open	15-Jan-2008
Footloose Dance Studio	00000022	\$81.82	Open	28-Jan-2008
Island Way Motel	00000029	\$7,030.00	Open	20-Feb-2008
My Town Reality	00000016	\$185.32	Open	01-Jan-2008
TOTAL:		\$8,715.32		

125 Supply of Coolers FH

Customer	InvoiceNo	Sales	Invoice Status	Sales Date
A-Z Stationery Supplies	00000020	\$323.64	Open	15-Jan-2008
Chelsea Mosset	00000030	\$8,010.00	Open	20-Feb-2008
Davis, Chris	00000028	\$4,254.55	Open	20-Feb-2008
Island Way Motel	00000021	\$14.77	Open	15-Jan-2008
My Town Reality	00000010	\$1,998.00	Open	05-Mar-2008
My Town Reality	00000016	\$51.13	Open	01-Jan-2008
My Town Reality	00000023	\$330.00	Open	28-Jan-2008
TOTAL:		\$14,982.09		

127 Maintenance FH

Customer	InvoiceNo	Sales	Invoice Status	Sales Date
A-Z Stationery Supplies	00000020	\$570.63	Open	15-Jan-2008
Chelsea Mosset	00000027	\$3,325.00	Open	20-Feb-2008
TOTAL:		\$3,895.63		
SUB TOTAL:		\$27,593.04		
GRAND TOTAL:		\$27,593.04		