

Test

Job Revenue Report - Orders Included

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

| Customer | InvoiceNo | Sales | Invoice Status | Sales Date |
|-------------------------|-----------|---------------|----------------|-------------|
| A-Z Stationery Supplies | 00000001 | | Order | 01-Mar-2008 |
| Davis, Chris | 00000012 | | Order | 07-Jan-2008 |
| Davis, Chris | 00000025 | | Order | 06-Feb-2008 |
| Davis, Chris | 00000024 | | Order | 06-Feb-2008 |
| Island Way Motel | 00000002 | | Order | 03-Mar-2008 |
| TOTAL: | | \$0.00 | | |

117 Maintenance GM

| Customer | InvoiceNo | Sales | Invoice Status | Sales Date |
|-------------------------|-----------|-------------------|----------------|-------------|
| A-Z Stationery Supplies | 00000013 | \$40.00 | Order | 15-Jan-2008 |
| A-Z Stationery Supplies | 00000020 | \$1,418.18 | Open | 15-Jan-2008 |
| A-Z Stationery Supplies | 00000013 | \$185.32 | Order | 15-Jan-2008 |
| Davis, Chris | 00000014 | \$185.32 | Order | 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: | | \$9,125.96 | | |

125 Supply of Coolers FH

| Customer | InvoiceNo | Sales | Invoice Status | Sales Date |
|-------------------------|-----------|--------------------|----------------|-------------|
| A-Z Stationery Supplies | 00000013 | \$945.45 | Order | 15-Jan-2008 |
| 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 | \$12.50 | Open | 15-Jan-2008 |
| Island Way Motel | 00000021 | \$2.27 | Open | 15-Jan-2008 |
| My Town Reality | 00000016 | \$33.63 | Open | 01-Jan-2008 |
| My Town Reality | 00000016 | \$17.50 | Open | 01-Jan-2008 |
| My Town Reality | 00000023 | \$330.00 | Open | 28-Jan-2008 |
| My Town Reality | 00000010 | \$1,998.00 | Open | 05-Mar-2008 |
| The Motor Company | 00000015 | \$23.27 | Order | 13-Jan-2008 |
| TOTAL: | | \$15,950.81 | | |

Test

Job Revenue Report - Orders Included

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

127 Maintenance FH

| Customer | InvoiceNo | Sales | Invoice Status | Sales Date |
|-------------------------|-----------|-------------------|----------------|-------------|
| A-Z Stationery Supplies | 00000020 | \$200.00 | Open | 15-Jan-2008 |
| A-Z Stationery Supplies | 00000020 | \$370.63 | Open | 15-Jan-2008 |
| Chelsea Mosset | 00000027 | \$3,325.00 | Open | 20-Feb-2008 |
| Davis, Chris | 00000014 | \$1,221.82 | Order | 15-Jan-2008 |
| TOTAL: | | \$5,117.45 | | |