



Sale Summary by Invoice

Not including Outright purchases

Sample Fair & Rodeo

Monday, November 07, 2005

Invoice	Seller	Invoice Amount
1001	Sale Order (Lot) 1 John Doe	
	156 AJ's Place	\$7,500.00
	824 Wells Fargo Bank	\$6,925.00
*	964 ABC Automotive	\$50.00
	Invoice Total:	\$14,475.00
1002	Sale Order (Lot) 2 Dave Mccullough	
	330 Eastex Telephone	\$5,320.00
	Invoice Total:	\$5,320.00
1003	Sale Order (Lot) 3 Jane Doe	
	333 Winn Dixie	\$2,000.00
	14 Laneville Buyers Group	\$1,475.00
*	172 1st State Bank	\$25.00
	Invoice Total:	\$3,500.00
1004	Sale Order (Lot) 4 Edras Dykes	
	443 Wilson Cattle Co.	\$1,150.00
	85 Charles Bane	\$1,000.00
	954 Bamma Brown	\$500.00
	88 KS Logging & Trucking	\$500.00
	79 Henderson Dentist & Indpt. Pharmacy	\$500.00
	9 Jimmy Wilkes	\$500.00
	89 Charles Taylor	\$500.00
*	976 Larry & Pam Rickel	\$25.00
	Invoice Total:	\$4,675.00
1005	Sale Order (Lot) 5 Alvin Duever	
	90 Carlisle School Teachers	\$625.00
	94 Shumate & Dean	\$625.00
	662 Shumaker Enterprise	\$625.00
	965 Matt Berry Insurance	\$625.00
	Invoice Total:	\$2,500.00
1006	Sale Order (Lot) 6 Carma Hoskins	
	9 Jimmy Wilkes	\$2,000.00
	79 Henderson Dentist & Indpt. Pharmacy	\$2,000.00
	902 Apple Moving	\$2,000.00
	Invoice Total:	\$6,000.00
1007	Sale Order (Lot) 7 David Snyder	
	6 West Rusk Ag Booster	\$1,250.00
	79 Henderson Dentist & Indpt. Pharmacy	\$1,250.00
	94 Shumate & Dean	\$500.00
	674 Austin Engineering	\$500.00
	443 Wilson Cattle Co.	\$300.00
	9 Jimmy Wilkes	\$300.00

* Add-on