

Prepared by: Kim Rigden Accounting Services

Tax Invoice Summary Listing for user Kim

Reference	Customer	Per	Date	Order No	Printed	On Hold	Tax	Total
INA10254	FLO001 - Floors Direct	1	01/03/09	283	No	No	1,071.00	8,721.00
INA10255	CHR001 - Chryso	1	03/03/09	265	No	No		
INA10256	GOL001 - Golden Victory	1	03/03/09	265A	No	No		
INA10257	GOL001 - Golden Victory	1	04/03/09	267	No	No		
INA10258	CHR001 - Chryso	1	05/03/09	268	No	No		
Total for 5 Tax Invoice(s) not on hold							1,071.00	8,721.00
Total for 0 Tax Invoice(s) on hold								
TOTAL							1,071.00	8,721.00

----- End of Report -----