[redacted]

[redacted]

Invoice Nbr	[redacted]
Location of Sale	
Sales Person Name	[redacted]
Sales Person Nbr	
PO Number	
Date	08/09/2018
Time	9:17:08 AM

	Qty	Part Number/Desc	Age	Rate	Price	Amount
	6	PF-GC2			80.91	485.46
		Sales Total				
Received	6	LTCORE				
		Sub Total				
		Invoice Total				
		Invoice Payment Amount				
nt Apply To 20064052		CHECK		1554		485.46
		Net Invoice				$ 0.00

********** DEALER AGING **********

Aging - Current Balance					Total	00