

YOUR REPAIR SHOP
 123 MAIN STREET
 ANYTOWN, MN 55555
 Phone - 612-123-1234 Fax - 612-123-1235

AR Customer Sales Tax

Report Date: 7/28/2005 5:55 pm

For Date Invoice Posted From **1/1/2005** To **1/31/2005**

Grouped by Customer. Sorted by Date Descending, Invoice # Ascending

Date	Inv #	Tax	Parts	Labor	Shop Sup	Haz Waste	Discount	Invoice Amt
ABR COMPANY								
01-28-05	23657	\$0.00	\$0.00	\$39.99	\$0.00	\$0.00	\$0.00	\$39.99
01-27-05	23618	\$0.00	\$129.99	\$215.99	\$0.00	\$0.00	\$0.00	\$345.98
01-24-05	23420	\$0.00	\$0.00	\$39.99	\$3.20	\$0.00	\$0.00	\$43.19
01-20-05	23206	\$0.00	\$0.00	\$39.99	\$0.00	\$0.00	\$0.00	\$39.99
01-14-05	22814	\$0.00	\$13.00	\$39.99	\$0.00	\$0.00	\$0.00	\$52.99
01-14-05	22847	\$0.00	\$0.00	\$39.99	\$0.00	\$0.00	\$0.00	\$39.99
01-13-05	22587	\$0.00	\$180.83	\$471.99	\$0.00	\$0.00	\$0.00	\$652.82
01-07-05	22320	\$0.00	\$0.00	\$39.99	\$3.20	\$0.00	\$0.00	\$43.19
01-07-05	22376	\$0.00	\$0.00	\$39.99	\$0.00	\$0.00	\$0.00	\$39.99
01-06-05	22295	\$0.00	\$12.00	\$39.99	\$0.00	\$0.00	\$0.00	\$51.99
01-06-05	22317	\$0.00	\$24.00	\$39.99	\$0.00	\$0.00	\$0.00	\$63.99
AEPT, CHRIS								
01-14-05	22857	\$2.39	\$36.75	\$0.00	\$0.00	\$0.00	\$0.00	\$39.14
ARR COMPANY								
01-27-05	23597	\$0.00	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20.00
01-04-05	22168	\$0.00	\$29.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29.00
BLA COMPANY								
01-19-05	23112	\$0.00	\$480.20	\$0.00	\$0.00	\$0.00	\$0.00	\$480.20
BRI COMPANY								
01-18-05	23072	\$0.00	\$53.95	\$4.00	\$0.32	\$0.00	\$0.00	\$58.27
01-11-05	22541	\$0.00	\$150.97	\$0.00	\$0.00	\$0.00	\$0.00	\$150.97
01-10-05	22351	\$0.00	\$1,057.04	\$738.97	\$0.00	\$0.00	\$0.00	\$1,796.01
01-05-05	22221	\$0.00	\$190.91	\$303.89	\$0.00	\$0.00	\$0.00	\$494.80
01-04-05	22072	\$0.00	\$412.76	\$0.00	\$0.00	\$0.00	\$0.00	\$412.76
01-03-05	22061	\$0.00	\$80.99	\$9.99	\$0.00	\$0.00	\$0.00	\$90.98
CAR COMPANY								
01-11-05	22543	\$5.26	\$82.97	\$183.89	\$14.71	\$0.00	\$0.00	\$286.83
COT COMPANY								
01-07-05	22366	\$0.00	\$342.88	\$0.00	\$0.00	\$0.00	\$0.00	\$342.88
01-06-05	22275	\$0.00	\$65.44	\$0.00	\$0.00	\$0.00	\$0.00	\$65.44

Date	Inv #	Tax	Parts	Labor	Shop Sup	Haz Waste	Discount	Invoice Amt
D S COMPANY								
01-20-05	23213	\$5.07	\$77.99	\$0.00	\$0.00	\$0.00	\$0.00	\$83.06

D.A COMPANY								
01-26-05	23560	\$0.00	\$66.74	\$0.00	\$0.00	\$0.00	\$0.00	\$66.74
01-18-05	23067	\$0.00	\$176.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176.00
01-06-05	22296	\$0.00	\$34.99	\$0.00	\$0.00	\$0.00	\$0.00	\$34.99

DEN COMPANY								
01-24-05	23390	\$0.00	\$25.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.00
01-12-05	22623	\$0.00	\$116.00	\$0.00	\$0.00	\$0.00	\$0.00	\$116.00
01-11-05	22579	\$0.00	\$16.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.00
01-05-05	22215	\$0.00	\$236.00	\$0.00	\$0.00	\$0.00	\$0.00	\$236.00

EDE COMPANY								
01-21-05	23258	\$0.00	\$270.48	\$0.00	\$0.00	\$0.00	\$0.00	\$270.48

ELE COMPANY								
01-10-05	22536	\$18.13	\$278.96	\$0.00	\$0.00	\$0.00	\$0.00	\$297.09
01-09-05	22475	\$24.18	\$438.96	\$0.00	\$0.00	\$0.00	\$0.00	\$463.14

HIG COMPANY								
01-21-05	23257	\$0.00	\$102.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.00
01-14-05	22831	\$0.00	\$267.40	\$0.00	\$0.00	\$0.00	\$0.00	\$267.40
01-11-05	22616	\$0.00	\$149.50	\$0.00	\$0.00	\$0.00	\$0.00	\$149.50
01-06-05	22270	\$0.00	\$74.68	\$0.00	\$0.00	\$0.00	\$0.00	\$74.68
01-05-05	22212	\$0.00	\$101.94	\$0.00	\$0.00	\$0.00	\$0.00	\$101.94

LUT COMPANY								
01-31-05	23822	\$0.00	\$102.00	\$0.00	\$0.00	\$0.00	\$0.00	\$102.00
01-31-05	23849	\$0.00	\$51.53	\$0.00	\$0.00	\$0.00	\$0.00	\$51.53
01-28-05	23669	\$0.00	\$184.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.00
01-25-05	23474	\$0.00	\$108.00	\$0.00	\$0.00	\$0.00	\$0.00	\$108.00
01-19-05	23124	\$0.00	\$331.96	\$20.00	\$1.60	\$0.00	\$0.00	\$353.56
01-19-05	23130	\$0.00	\$14.50	\$0.00	\$0.00	\$0.00	\$0.00	\$14.50
01-17-05	22975	\$0.00	\$362.40	\$0.00	\$0.00	\$0.00	\$0.00	\$362.40
01-17-05	22996	\$0.00	\$38.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.00
01-17-05	23003	\$0.00	\$296.00	\$0.00	\$0.00	\$0.00	\$0.00	\$296.00
01-13-05	22735	\$0.00	\$130.26	\$0.00	\$0.00	\$0.00	\$0.00	\$130.26
01-13-05	22754	\$0.00	\$186.68	\$0.00	\$0.00	\$0.00	\$0.00	\$186.68
01-12-05	22664	\$0.00	\$184.54	\$0.00	\$0.00	\$0.00	\$0.00	\$184.54
01-05-05	22237	\$0.00	\$180.00	\$0.00	\$0.00	\$0.00	\$0.00	\$180.00

NYC COMPANY								
01-24-05	23424	\$0.00	\$3.00	\$19.99	\$1.60	\$0.00	\$0.00	\$24.59

OAK COMPANY								
01-31-05	23814	\$0.00	\$405.68	\$0.00	\$0.00	\$0.00	\$0.00	\$405.68
01-28-05	23646	\$0.00	\$313.14	\$0.00	\$0.00	\$0.00	\$0.00	\$313.14

Date	Inv #	Tax	Parts	Labor	Shop Sup	Haz Waste	Discount	Invoice Amt
OAK COMPANY (continued)								
01-25-05	23469	\$0.00	\$253.52	\$0.00	\$0.00	\$0.00	\$0.00	\$253.52
01-19-05	23136	\$0.00	\$84.00	\$0.00	\$0.00	\$0.00	\$0.00	\$84.00
01-10-05	22555	\$0.00	\$362.32	\$0.00	\$0.00	\$0.00	\$0.00	\$362.32
01-05-05	22153	\$0.00	\$68.38	\$0.00	\$0.00	\$0.00	\$0.00	\$68.38
01-04-05	22131	\$0.00	\$625.38	\$0.00	\$0.00	\$0.00	\$0.00	\$625.38
SAT COMPANY								
01-26-05	23467	\$0.00	\$176.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176.00
01-12-05	22655	\$0.00	\$330.44	\$0.00	\$0.00	\$0.00	\$0.00	\$330.44
01-10-05	22534	\$0.00	\$296.96	\$0.00	\$0.00	\$0.00	\$0.00	\$296.96
SAV COMPANY								
01-28-05	23656	\$3.03	\$46.55	\$240.00	\$0.00	\$0.00	\$0.00	\$289.58
VEL COMPANY								
01-06-05	22325	\$0.00	\$253.76	\$0.00	\$0.00	\$0.00	\$0.00	\$253.76
01-04-05	22160	\$0.00	\$233.40	\$0.00	\$0.00	\$0.00	\$0.00	\$233.40
VOY COMPANY								
01-14-05	22838	\$0.00	\$35.26	\$30.00	\$0.00	\$0.00	\$0.00	\$65.26
WER COMPANY								
01-25-05	23507	\$0.00	\$136.52	\$43.99	\$0.00	\$0.00	\$0.00	\$180.51
01-22-05	23261	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
01-04-05	22110	\$0.00	\$3.00	\$10.00	\$0.80	\$0.00	\$0.00	\$13.80