

YOUR REPAIR SHOP

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

Deleted Orders

Report Date: 7/28/2005 4:52 pm

For Dates From **12/1/2004** To **12/11/2004**

Group by Service Writer. Sort by Time Out (when invoice was deleted)

Time Out (deleted)	Invoice Amt	Parts	Hazard	Workstation	Customer	Bal. Due
Time In	Invoice #	Labor	Discount	Reason	Technician - Labor	Odom In
Date Printed	Status	Shop	Tax		Technician - Parts	Odom Out

12/2/2004 8:07:03 AM	\$0.00	\$0.00	\$0.00			\$0.00
1/1/1970	19991	\$0.00	\$0.00	Deleted By	Technician Please Select	0
12/2/2004 8:07:03 AM	Repair Order	\$0.00	\$0.00		Technician Please Select	0

12/2/2004 1:24:34 PM	\$179.97	\$168.99	\$0.00			\$0.00
1/1/1970	19959	\$0.00	\$0.00		Technician Please Select	0
12/2/2004 1:24:34 PM	Repair Order	\$0.00	\$10.98		Technician Please Select	0

12/7/2004 11:11:50 AM	\$0.00	\$0.00	\$0.00			\$0.00
1/1/1970	20329	\$0.00	\$0.00	Deleted By	Technician Please Select	0
12/7/2004 11:11:50 AM	Repair Order	\$0.00	\$0.00		Technician Please Select	0

12/7/2004 2:39:47 PM	\$0.00	\$0.00	\$0.00			\$0.00
1/1/1970	20345	\$0.00	\$0.00	Deleted By	Technician Please Select	0
12/7/2004 2:39:47 PM	Repair Order	\$0.00	\$0.00		Technician Please Select	0

12/9/2004 6:42:07 PM	\$42.59	\$39.99	\$0.00			\$0.00
1/1/1970	20497	\$0.00	\$0.00	Deleted By	Technician Please Select	0
12/9/2004 6:42:07 PM	Repair Order	\$0.00	\$2.60		Technician Please Select	0

- Invoices Deleted: 5

CARL FLOREK

12/7/2004 7:40:18 AM	\$0.00	\$0.00	\$0.00			\$0.00
12/7/2004 6:59:24 AM	20305	\$0.00	\$0.00	Deleted By	Technician Please Select	0
12/7/2004 7:40:18 AM	Repair Order	\$0.00	\$0.00		Technician Please Select	0

12/7/2004 7:32:59 PM	\$562.58	\$295.00	\$0.00			\$0.00
11/29/2004 1:27:49 PM	19781	\$230.00	\$0.00	Deleted By	Technician Please Select	0
12/7/2004 7:32:59 PM	Repair Order	\$18.40	\$19.18		Technician Please Select	0

12/7/2004 7:33:44 PM	\$0.00	\$0.00	\$0.00			\$0.00
1/1/1970	19652	\$0.00	\$0.00	Deleted By	Technician Please Select	0
12/7/2004 7:33:44 PM	Repair Order	\$0.00	\$0.00		Technician Please Select	0

Time Out (deleted)	Invoice Amt	Parts	Hazard	Workstation	Customer	Bal. Due
Time In	Invoice #	Labor	Discount	Reason	Technician - Labor	Odom In
Date Printed	Status	Shop	Tax		Technician - Parts	Odom Out

CARL FLOREK (continued)

12/7/2004 7:34:10 PM	\$539.51	\$450.79	\$0.00			\$0.00
11/22/2004 7:38:34 AM	18407	\$59.89	\$0.00	Deleted By	Technician Please Select	0
12/7/2004 7:34:10 PM	Repair Order	\$4.79	\$24.04		Technician Please Select	0

CARL FLOREK - Invoices Deleted: 4

COREY LANLEY

12/6/2004 11:51:30 AM	\$17.14	\$16.98	\$0.00			\$0.00
12/2/2004 5:38:39 PM	20046	\$0.00	\$0.00		Technician Please Select	0
12/6/2004 11:51:30 AM	Repair Order	\$0.00	\$0.16		Technician Please Select	0

COREY LANLEY - Invoices Deleted: 1

DON MADDOX

12/3/2004 9:20:40 AM	\$0.00	\$0.00	\$0.00			\$0.00
11/18/2004 6:38:51 PM	19090	\$0.00	\$0.00		Technician Please Select	0
12/3/2004 9:20:40 AM	Invoice	\$0.00	\$0.00		Technician Please Select	124714

DELETED PAYMENTS FOR THIS INVOICE

Invoice	Pay Date	Delete Date	Pay Amt	Pay Type	Cust. ID	Veh. ID
19090	11/18/2004 6:39:17 PM	12/3/2004 9:20:30 AM	\$486.00	MasterCard	11311	13774

12/6/2004 7:31:05 AM	\$0.00	\$0.00	\$0.00			\$0.00
12/4/2004 4:23:20 PM	20174	\$0.00	\$0.00		Jeff Santos	0
12/6/2004 7:31:05 AM	Invoice	\$0.00	\$0.00		Jeff Santos	37328

DON MADDOX - Invoices Deleted: 2

JESSE NEWMAN

12/1/2004 7:12:15 AM	\$755.99	\$714.79	\$0.00			\$0.00
11/30/2004 4:09:14 PM	19888	\$0.00	\$0.00		Technician Please Select	0
12/1/2004 7:12:15 AM	Repair Order	\$0.00	\$41.20		Technician Please Select	0

12/1/2004 7:56:19 AM	\$559.97	\$525.79	\$0.00			\$0.00
10/28/2004 5:33:22 PM	17552	\$0.00	\$0.00		Technician Please Select	0
12/1/2004 7:56:19 AM	Repair Order	\$0.00	\$34.18		Technician Please Select	0

12/2/2004 5:13:43 PM	\$121.98	\$82.91	\$0.00			\$0.00
12/2/2004 5:05:41 PM	20036	\$31.96	\$0.00		Technician Please Select	0
12/2/2004 5:13:43 PM	Repair Order	\$2.56	\$4.55		Technician Please Select	0

12/2/2004 5:18:53 PM	\$292.33	\$242.87	\$0.00			\$0.00
12/2/2004 5:00:55 PM	20035	\$31.96	\$0.00		Technician Please Select	0
12/2/2004 5:18:53 PM	Repair Order	\$2.56	\$14.94		Technician Please Select	0

12/2/2004 5:19:13 PM	\$586.27	\$518.87	\$0.00			\$0.00
12/2/2004 4:21:37 PM	20028	\$31.96	\$0.00		Technician Please Select	0
12/2/2004 5:19:13 PM	Repair Order	\$2.56	\$32.88		Technician Please Select	0

Time Out (deleted)	Invoice Amt	Parts	Hazard	Workstation	Customer	Bal. Due
Time In	Invoice #	Labor	Discount	Reason	Technician - Labor	Odom In
Date Printed	Status	Shop	Tax		Technician - Parts	Odom Out

JESSE NEWMAN (continued)

12/3/2004 9:54:57 AM	\$495.23	\$464.82	\$0.00			\$0.00
12/2/2004 1:03:02 PM	20006	\$4.00	\$0.00	Deleted By	Technician Please Select	0
12/3/2004 9:54:57 AM	Repair Order	\$0.32	\$26.09		Technician Please Select	0

12/4/2004 3:50:32 PM	\$215.48	\$204.89	\$0.00			\$0.00
12/4/2004 1:44:17 PM	20158	\$0.00	\$0.00		Technician Please Select	0
12/4/2004 3:50:32 PM	Repair Order	\$0.00	\$10.59		Technician Please Select	0

12/5/2004 9:21:31 AM	\$331.79	\$118.99	\$0.00			\$0.00
12/4/2004 5:00:19 PM	20179	\$189.88	\$0.00		Technician Please Select	0
12/5/2004 9:21:31 AM	Repair Order	\$15.19	\$7.73		Technician Please Select	0

12/7/2004 5:18:35 PM	\$473.22	\$446.96	\$0.00			\$0.00
12/7/2004 4:18:21 PM	20352	\$0.00	\$0.00		Technician Please Select	0
12/7/2004 5:18:35 PM	Repair Order	\$0.00	\$26.26		Technician Please Select	0

12/8/2004 9:12:09 AM	\$227.36	\$61.37	\$0.00			\$0.00
12/6/2004 2:08:30 PM	20272	\$150.00	\$0.00		Technician Please Select	0
12/8/2004 9:12:09 AM	Repair Order	\$12.00	\$3.99		Technician Please Select	0

12/8/2004 9:41:02 AM	\$818.28	\$770.96	\$0.00			\$0.00
12/7/2004 7:34:55 PM	20370	\$0.00	\$0.00		Technician Please Select	0
12/8/2004 9:41:02 AM	Repair Order	\$0.00	\$47.32		Technician Please Select	0

12/10/2004 6:43:06 PM	\$24.58	\$2.99	\$0.00			\$0.00
10/30/2004 12:25:16 PM	17695	\$19.99	\$0.00	Deleted By	Technician Please Select	0
12/10/2004 6:43:06 PM	Repair Order	\$1.60	\$0.00		Technician Please Select	0

12/10/2004 6:43:53 PM	\$23.34	\$17.98	\$0.00			\$0.00
11/15/2004 5:04:20 PM	18854	\$4.00	\$0.00	Deleted By	Technician Please Select	0
12/10/2004 6:43:53 PM	Repair Order	\$0.32	\$1.04		Technician Please Select	0

12/10/2004 6:46:33 PM	\$0.00	\$0.00	\$0.00			\$0.00
12/4/2004 11:33:04 AM	20147	\$0.00	\$0.00	Deleted By	Technician Please Select	0
12/10/2004 6:46:33 PM	Repair Order	\$0.00	\$0.00		Technician Please Select	0

12/11/2004 8:54:19 AM	\$322.56	\$306.96	\$0.00			\$0.00
12/11/2004 8:47:32 AM	20581	\$0.00	\$0.00		Technician Please Select	0
12/11/2004 8:54:19 AM	Repair Order	\$0.00	\$15.60		Technician Please Select	0

12/11/2004 5:13:49 PM	\$68.07	\$63.92	\$0.00			\$0.00
1/1/1970	20583	\$0.00	\$0.00		Technician Please Select	0
12/11/2004 5:13:49 PM	Repair Order	\$0.00	\$4.15		Technician Please Select	0

JESSE NEWMAN - Invoices Deleted: 16

Time Out (deleted)	Invoice Amt	Parts	Hazard	Workstation	Customer	Bal. Due
Time In	Invoice #	Labor	Discount	Reason	Technician - Labor	Odom In
Date Printed	Status	Shop	Tax		Technician - Parts	Odom Out

JOE SWIFT

12/6/2004 7:32:24 AM	\$471.25	\$410.87	\$0.00			\$0.00
1/1/1970	19871	\$31.96	\$0.00		Technician Please Select	0
12/6/2004 7:32:24 AM	Repair Order	\$2.56	\$25.86		Technician Please Select	0

JOE SWIFT - Invoices Deleted: 1

ROBERT FREMAN

12/1/2004 3:51:15 PM	\$0.00	\$0.00	\$0.00			\$0.00
11/24/2004 7:05:00 AM	19435	\$0.00	\$0.00	Deleted By	Technician Please Select	0
12/1/2004 3:51:15 PM	Repair Order	\$0.00	\$0.00		Technician Please Select	0

12/2/2004 3:13:11 PM	\$0.00	\$0.00	\$0.00			\$0.00
12/2/2004 9:20:50 AM	19995	\$0.00	\$0.00	Deleted By	Technician Please Select	0
12/2/2004 3:13:11 PM	Repair Order	\$0.00	\$0.00		Technician Please Select	0

12/3/2004 12:02:43 PM	\$21.59	\$0.00	\$0.00			\$0.00
10/31/2004 9:27:58 AM	17726	\$19.99	\$0.00		Technician Please Select	0
12/3/2004 12:02:43 PM	Repair Order	\$1.60	\$0.00		Technician Please Select	0

12/4/2004 2:30:50 PM	\$0.00	\$0.00	\$0.00			\$0.00
1/1/1970	20133	\$0.00	\$0.00		Technician Please Select	0
12/4/2004 2:30:50 PM	Repair Order	\$0.00	\$0.00		Technician Please Select	0

12/10/2004 1:54:55 PM	\$0.00	\$0.00	\$0.00			\$0.00
12/9/2004 6:56:28 PM	20499	\$0.00	\$0.00	Deleted By	Technician Please Select	0
12/10/2004 1:54:55 PM	Repair Order	\$0.00	\$0.00		Technician Please Select	0

12/10/2004 6:50:35 PM	\$0.00	\$0.00	\$0.00			\$0.00
11/8/2004 10:50:12 AM	18317	\$0.00	\$0.00	Deleted By	Technician Please Select	0
12/10/2004 6:50:35 PM	Repair Order	\$0.00	\$0.00		Technician Please Select	0

12/10/2004 6:53:23 PM	\$0.00	\$0.00	\$0.00			\$0.00
1/1/1970	20000	\$0.00	\$0.00	Deleted By	Technician Please Select	0
12/10/2004 6:53:23 PM	Repair Order	\$0.00	\$0.00		Technician Please Select	0

ROBERT FREMAN - Invoices Deleted: 7

GRAND TOTAL - Invoiced Deleted: 36