

© 2002 www.eqeus.com

Customer List

Click on the customer name to jump to invoice details.

Customer	Total
Jane Rush	41.33
OG Trading	451.15
Paul Longman	40.00
TTR, Ltd.	191.00
Yan Longman	1 025.00
Z - Joalis	46 591.81

Invoice List

[Go to Customer List](#)

Invoice No.	Product	Qty	Unit Price	Total
<hr/>				
Customer:	Jane Rush			
<hr/>				
10	picture frame bright wood	4	1.27	5.08
20	pencil	1	2.00	2.00
30	micropen	2	2.50	5.00
60	picture frame	3	9.75	29.25
<hr/>				
Total for Jane Rush				41.33
<hr/>				

Invoice No.	Product	Qty	Unit Price	Total
Customer: OG Trading				
60	Superglue	5	10.23	51.15
	pencil	25	6.00	150.00
70	CD-RW medium	500	0.50	250.00
80	UR	10	0.00	0.00
			Total for OG Trading	451.15

Invoice No.	Product	Qty	Unit Price	Total
<div style="border: 1px solid black; padding: 5px; display: inline-block;">Customer: Paul Longman 10 Green Dragon Lane London</div>				
10	English Dictionary Volume I	2	20.00	40.00
Total for Paul Longman				40.00

Invoice No.	Product	Qty	Unit Price	Total
Customer: TTR, Ltd.				
	1 hands free set	1	23.00	23.00
	2 headphones	1	10.00	10.00
	3 microphone	1	8.00	8.00
	4 Motorola 228	1	150.00	150.00
			Total for TTR, Ltd.	191.00

Invoice No.	Product	Qty	Unit Price	Total
Customer: Yan Longman				
30	Keyboard	1	25.00	25.00
90	Camera	1	1 000.00	1 000.00
Total for Yan Longman				1 025.00

Invoice No.	Product	Qty	Unit Price	Total
Customer: Z - Joalis				
150	Product #1	4	65.00	260.00
160	Product #2	8	456.00	3 648.00
170	Product #3	7	78.00	546.00
180	Product #4	4	54.00	216.00
190	Product #5	6	45.00	270.00
200	Product #6	1	0.00	0.00
210	Product #7	12	213.00	2 556.00
220	Product #8	258	15.00	3 870.00
230	Product #9	1	6.00	6.00
240	Product #10	23	1 235.47	* ** . **
250	Product #11	1	54.00	54.00
260	Product #12	5	6.00	30.00
270	Product #13	4	564.00	2 256.00
280	Product #14	6	654.00	3 924.00
290	Product #15	10	54.00	540.00
Total for Z - Joalis				46 591.81

Grand Total: 48 340.29