

Invoice List

Invoice No	Product	Qty	Unit Price	Total
Customer: Jane Rush				
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
Total for Jane Rush				21.17

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				-151.15

Invoice No	Product	Qty	Unit Price	Total
Customer: Paul Longman 10 Green Dragon Lane London				
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		150.00	150.00
Total for TTR, Ltd.				171.00

Invoice No	Product	Qty	Unit Price	Total
Customer: Yan Longman				
30	Keyboard		25.00	25.00
90	Camera	-1	1000.00	-1000.00
Total for Yan Longman				-975.00

Invoice No	Product	Qty	Unit Price	Total
Customer: Z - Joalis				
150	Product #1	4	65.00	260.00
160	Product #2	-5	456.00	-2280.00
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	2556.00
220	Product #8	-25	15.00	-375.00
230	Product #9	1	6.00	6.00
240	Product #10	-23	1235.47	-28415.81
250	Product #11	-1	54.00	-54.00
260	Product #12	5	6.00	30.00
270	Product #13	-4	564.00	-2256.00
280	Product #14	6	654.00	3924.00
290	Product #15	10	54.00	540.00
Total for Z - Joalis				-25464.81