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Order Register Report

			Or	der R	legister						
			R	un Par	ameters						
Company: 01 - Company 01	Division: 01 - Division 01 i				n CO 01			03 - Branch 03	N		
Period: 08/01/2022											
			Orde	r Num	ber 000380						
Customer Number: SMITH001	Customer Name: Jeff Smith			Next Invoice: 08/01/2022			Invoices To Issue: 4		Frequency Year: 0		
	Address 1: 1108 Wallace Rdg			First Invoice:			Invoices Issued: 0		Frequency Month: 0		
	Address 2: Beverly Hills,C	2: Beverly Hills,CA			Invoice:		Invoice	s Remaining:	ing: 4 Frequency Day: 7		
Address 3: 902102638							Invoice Start Digit: R			Purge: Yes	
				Det	ails						
Description	G/L Account	Cash Code		Stock	k Number		Amount	Discount	Print Line	Non Stock Code	
service	18704003						-50.00		Yes		
CA COUNTY TAX	25809099						-0.13		Yes		
CA SPECIAL TAX	25809099						-0.50		Yes		
CA STATE TAX	25809099								Yes		
Final Charge	10801003						53.63		No		
			I	nvoice	Dates						
	Invoid	Invoice Date Invoice Nu		nber	Cover From	Cover To					
	08/0	08/01/2022 R04739			08/01/2022	08/07/2022					
	08/08	08/08/2022 R04740			08/08/2022	08/14/2022					
	08/1	08/15/2022 R04741			08/15/2022	08/21/2022					
	08/22	08/22/2022 R04742			08/22/2022	08/28/2022	08/28/2022 LAST INVOICE OF		CONTRACT		

END OF REPORT