

BCR Software

Invoice Journal

Invoice #	Date	Cust #	Customer	Subtotal	Freight	Taxes	Inv Total	On Acc	Prn
1017	1/14/10	SA7832	CITY OF SALISBURY	(54.45)	0.00	0.00	(54.45)	*	*
1018	1/15/10	SA7832	CITY OF SALISBURY	(54.45)	0.00	0.00	(54.45)	*	*
2774600	7/12/10	ZA1320	ZANESVILLE WATER DEPT	40.13	0.00	0.00	40.13	*	*
2774800	7/12/10	ZA1320	ZANESVILLE WATER DEPT	420.80	0.00	0.00	420.80	*	*
2775500	7/13/10	ZA1320	ZANESVILLE WATER DEPT	23.75	0.00	0.00	23.75	*	*
2775600	7/13/10	ZA1320	ZANESVILLE WATER DEPT	23.75	0.00	0.00	23.75	*	*
2777000	7/16/10	ZA1320	ZANESVILLE WATER DEPT	94.80	0.00	0.00	94.80	*	*
2779600	7/28/10	ZA1320	ZANESVILLE WATER DEPT	190.00	0.00	0.00	190.00	*	*
2780700	8/18/10	WF5351	14 W F I E T.V.	11.32	0.00	0.00	11.32	*	*
				<u>695.65</u>	<u>0.00</u>	<u>0.00</u>	<u>695.65</u>		