



Invoice List by Customer

Quality Hardware
All Customers
All Invoices and Sales Orders
All Dates

Invoice No	Status	Inv Date	PO#	Total	Paid	Check No	Balance	Due Date
AMERET	American Retailers		PO Box 781, Chads Ford, PA 19871					(610) 123-1234
1035	Paid	01/29/1999		11,263.56	11,263.56	45601	0.00	02/13/1999
1053	Paid	02/05/1999		5,631.31	5,631.31	86788	0.00	02/20/1999
1068	Paid	02/19/1999		2,915.46	2,915.46	67546	0.00	03/06/1999
1086	Paid	03/01/1999		4,369.71	4,369.71	3453	0.00	03/16/1999
1091	Paid	03/15/1999		17,257.82	17,257.82	32124	0.00	03/30/1999
1112	Paid	03/25/1999		23,320.99	23,320.99	16478	0.00	04/09/1999
1126	Paid	01/10/2000		117.68	117.68	VISA	0.00	01/25/2000
1132	Paid	01/10/2000		1,320.00	1,320.00		0.00	01/25/2000
1159	Paid	02/06/2000		87.40	87.40	CASH	0.00	02/21/2000
1160	Paid	03/25/2000		84.07	84.07	DISCOVER	0.00	04/09/2000
1188	Paid	12/01/1999		3,030.50	3,030.50	MASTERCARD	0.00	12/16/1999
1204	Paid	04/05/1999		5,665.00	5,665.00	DISCOVER	0.00	04/20/1999
1207	Paid	04/10/1999		1,219.50	1,219.50	126	0.00	04/25/1999
1242	Paid	05/03/2000		3,031.25	3,031.25	VISA	0.00	05/18/2000
1243	Paid	06/02/2000		3,639.07	3,639.07	1256	0.00	06/17/2000
1250	Paid	01/30/2000		5,318.50	5,318.50	6253	0.00	02/14/2000
1270	Outstanding	06/01/2001		117.00	0.00		117.00	06/16/2001
1271	Sales Order	06/02/2000		0.00	0.00		0.00	06/17/2000
1292	Sales Order	01/06/2001		29.95	0.00		29.95	01/21/2001
Totals:				88,418.77	88,271.82	Balance Due:	146.95	
ARDLAN	Arden's Landscaping		PO Box 190, Amway, PA 19320					(610) 388-4490
149	Paid	05/26/2000		3,937.90	3,937.90	147	0.00	06/10/2000
1001	Paid	12/02/1998		607.31	607.31	6789	0.00	12/17/1998
1015	Paid	01/10/1999		829.63	829.63	4456	0.00	01/25/1999
1065	Paid	02/14/1999		1,531.34	1,531.34	9678	0.00	03/01/1999
1083	Paid	03/01/1999		454.38	454.38	6412	0.00	03/16/1999
1107	Paid	03/25/1999		2,260.66	2,260.66	CASH	0.00	04/09/1999
1119	Paid	09/08/1999		13.73	13.73	CASH	0.00	09/23/1999
1129	Paid	08/02/1999		1,615.65	1,615.65	CASH	0.00	08/17/1999
1130	Paid	05/05/1999		481.77	481.77	CASH	0.00	05/20/1999
1164	Paid	01/26/2000		34.43	34.43	VISA	0.00	02/10/2000
1165	Paid	02/24/2000		69.38	69.38	VISA	0.00	03/10/2000
1166	Paid	03/10/2000		201.93	201.93	1236	0.00	03/25/2000
1167	Paid	05/01/1999		395.65	395.65	695	0.00	05/16/1999
1176	Paid	03/14/2000		1,473.40	1,473.40	147	0.00	03/29/2000
1184	Paid	03/01/1999		2,001.81	2,001.81	1256	0.00	03/16/1999
1191	Paid	03/01/2000		4,346.00	4,346.00	DISCOVER	0.00	03/16/2000
1195	Paid	08/01/2000		2,299.14	2,299.14	CASH	0.00	08/16/2000
1198	Paid	01/21/2000		6,931.34	6,931.34	1234	0.00	02/05/2000
1209	Paid	05/08/1999		8,176.84	8,176.84	DISCOVER	0.00	05/23/1999
1226	Paid	05/07/1999		1,272.00	1,272.00	DISCOVER	0.00	05/22/1999
1261	Sales Order	06/02/2000		1,272.00	0.00		1,272.00	06/17/2000
Totals:				40,206.29	38,934.29	Balance Due:	1,272.00	



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CASH		Cash Customer						
1013	Paid	01/08/1999		25.02	25.02	CASH	0.00	01/08/1999
1018	Paid	01/10/1999		107.59	107.59	4567	0.00	01/10/1999
1026	Paid	01/25/1999		115.70	115.70	VISA	0.00	01/25/1999
1031	Paid	01/27/1999		78.85	78.85	CASH	0.00	01/27/1999
1032	Paid	01/27/1999		431.72	431.72	VISA	0.00	01/27/1999
1033	Paid	01/27/1999		31.04	31.04	MC	0.00	01/27/1999
1037	Paid	01/30/1999		401.21	401.21	561	0.00	01/30/1999
1039	Paid	01/30/1999		66.78	66.78	CASH	0.00	01/30/1999
1040	Paid	01/30/1999		53.74	53.74	CASH	0.00	01/30/1999
1041	Paid	01/30/1999		17.64	17.64	CASH	0.00	01/30/1999
1044	Paid	02/02/1999		876.95	876.95	VISA	0.00	02/02/1999
1047	Paid	02/02/1999		38.16	38.16	CASH	0.00	02/02/1999
1048	Paid	02/02/1999		248.84	248.84	VISA	0.00	02/02/1999
1051	Paid	02/05/1999		235.49	235.49	MC	0.00	02/05/1999
1052	Paid	02/05/1999		31.78	31.78	CASH	0.00	02/05/1999
1056	Paid	02/05/1999		25.52	25.52	CASH	0.00	02/05/1999
1058	Paid	02/14/1999		523.39	523.39	VISA	0.00	02/14/1999
1061	Paid	02/14/1999		9.86	9.86	CASH	0.00	02/14/1999
1062	Paid	02/14/1999		130.09	130.09	CASH	0.00	02/14/1999
1069	Paid	02/19/1999		401.45	401.45	VISA	0.00	02/19/1999
1070	Paid	02/19/1999		111.30	111.30	CASH	0.00	02/19/1999
1071	Paid	02/19/1999		60.42	60.42	CASH	0.00	02/19/1999
1077	Paid	03/01/1999		18.76	18.76	CASH	0.00	03/01/1999
1078	Paid	03/01/1999		105.97	105.97	VISA	0.00	03/01/1999
1081	Paid	03/01/1999		44.52	44.52	CASH	0.00	03/01/1999
1089	Paid	03/08/1999		19.74	19.74	CASH	0.00	03/08/1999
1094	Paid	03/22/1999		67.91	67.91	CASH	0.00	03/22/1999
1095	Paid	03/22/1999		111.30	111.30	VISA	0.00	03/22/1999
1096	Paid	03/22/1999		70.60	70.60	CASH	0.00	03/22/1999
1097	Paid	03/22/1999		364.21	364.21	MC	0.00	03/22/1999
1100	Paid	03/25/1999		40.95	40.95	CASH	0.00	03/25/1999
1101	Paid	03/25/1999		524.70	524.70	VISA	0.00	03/25/1999
1102	Paid	03/25/1999		462.91	462.91	532	0.00	03/25/1999
1113	Paid	03/30/1999		62.16	62.16	CASH	0.00	03/30/1999
1115	Paid	03/30/1999		377.81	377.81	VISA	0.00	03/30/1999
1116	Paid	03/30/1999		27.52	27.52	CASH	0.00	03/30/1999
1155	Paid	04/28/1999		1,105.74	1,105.74	VISA	0.00	04/28/1999
1161	Paid	02/14/2000		238.77	238.77	654	0.00	02/14/2000
1162	Paid	03/15/2000		158.47	158.47	VISA	0.00	03/15/2000
1163	Paid	03/16/2000		18.02	18.02	CASH	0.00	03/16/2000
1174	Paid	03/16/2000		206.44	206.44	CASH	0.00	03/16/2000
1192	Paid	05/01/2000		328.60	328.60	CASH	0.00	05/01/2000
Totals:				8,377.64	8,377.64	Balance Due:	0.00	



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DISPAI		Discount Paint Center		78 Old Hickory Lane, Newlinville, PA 19789			(610) 932-1009	
1010	Paid	01/08/1999		1,590.75	1,590.75	44412	0.00	01/23/1999
1022	Paid	01/15/1999		2,060.40	2,060.40	56781	0.00	01/30/1999
1025	Paid	01/20/1999		3,447.29	3,447.29	56781	0.00	02/04/1999
1042	Paid	01/30/1999		4,071.19	4,071.19	45678	0.00	02/14/1999
1067	Paid	02/14/1999		6,512.69	6,512.69	74577	0.00	03/01/1999
1085	Paid	03/01/1999		5,662.82	5,662.82	76512	0.00	03/16/1999
1093	Paid	03/15/1999		15,329.96	15,329.96	523421	0.00	03/25/1999
1111	Paid	03/25/1999		5,156.00	5,156.00	CASH	0.00	04/09/1999
1244	Paid	06/10/2000		1,270.96	1,270.96	MASTERCARD	0.00	06/25/2000
Totals:				45,102.06	45,102.06	Balance Due:	0.00	
DOEJOH		John Doe		99 Pine St, Willowdale, PA 16633			(717) 123-4567	
1012	Paid	01/08/1999		296.94	296.94	4567	0.00	01/08/1999
1057	Paid	02/05/1999		116.23	116.23	VISA	0.00	02/05/1999
1072	Paid	02/19/1999		470.32	470.32	MC	0.00	02/19/1999
1079	Paid	03/01/1999		229.77	229.77	63456	0.00	03/01/1999
1088	Paid	03/08/1999		365.05	365.05	VISA	0.00	03/08/1999
1104	Paid	03/25/1999		47.70	47.70	CASH	0.00	03/25/1999
1124	Paid	12/13/1999		524.70	524.70	987	0.00	12/13/1999
1133	Paid	01/17/2000		1,020.20	1,020.20	VISA	0.00	01/17/2000
1141	Paid	12/15/1999		4,314.20	4,314.20	1416	0.00	12/15/1999
1146	Paid	01/15/2000		1,238.88	1,238.88	1819	0.00	01/15/2000
1156	Paid	01/15/2000		488.40	488.40	VISA	0.00	01/15/2000
1157	Paid	02/16/2000		1,001.17	1,001.17	MASTERCARD	0.00	02/16/2000
1158	Paid	03/01/2000		20.41	20.41	CASH	0.00	03/01/2000
1172	Paid	03/06/2000		732.99	732.99	2156	0.00	03/06/2000
1182	Paid	10/05/1999		498.73	498.73	DISCOVER	0.00	10/05/1999
1194	Paid	05/01/2000		1,216.88	1,216.88	652	0.00	05/01/2000
1206	Paid	04/20/1999		1,862.95	1,862.95	1256	0.00	04/20/1999
1221	Paid	06/10/1999		2,005.52	2,005.52	MASTERCARD	0.00	06/10/1999
1233	Paid	04/01/1999		1,715.61	1,715.61	1263	0.00	04/01/1999
1251	Paid	04/15/2000		1,725.15	1,725.15	1245	0.00	04/15/2000
1252	Paid	06/02/2000		4,082.00	4,082.00	9856	0.00	06/02/2000
1257	Paid	06/05/2000		5,708.10	5,708.10	1234	0.00	06/20/2000
1260	Outstanding	06/02/2000		418.70	0.00		418.70	07/02/2000
1268	Sales Order	06/02/2000		-212.00	0.00	CASH	-212.00	06/02/2000
1269	Outstanding	06/02/2000		-200.00	0.00		-200.00	06/02/2000
1274	Sales Order	06/01/2001		2,835.50	500.00	CASH	2,335.50	06/01/2001
1275	Sales Order	06/01/2001		0.00	0.00	CASH	0.00	06/01/2001
1278	Sales Order	01/06/2001		130.03	0.00		130.03	02/05/2001
1291	Sales Order	01/06/2001		0.00	0.00		0.00	02/05/2001
Totals:				32,654.13	30,181.90	Balance Due:	2,472.23	



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DUKKEN		Ken Duke		890 Beaver Blvd., Horsham, PA 19345			(610) 529-7444	
1004	Paid	01/01/1999		100.91	100.91	14567	0.00	01/01/1999
1016	Paid	01/10/1999		34.19	34.19	CASH	0.00	01/10/1999
1028	Paid	01/25/1999		120.92	120.92	MC	0.00	01/25/1999
1038	Paid	01/30/1999		1,119.36	1,119.36	VISA	0.00	01/30/1999
1059	Paid	02/14/1999		516.75	516.75	CASH	0.00	02/14/1999
1076	Paid	03/01/1999		372.13	372.13	MC	0.00	03/01/1999
1080	Paid	03/01/1999		524.70	524.70	656	0.00	03/01/1999
1103	Paid	03/25/1999		152.25	152.25	MC	0.00	03/25/1999
1142	Paid	12/20/1999		3,256.85	3,256.85	VISA	0.00	12/20/1999
1144	Paid	01/10/2000		4,194.95	4,194.95	1234	0.00	01/10/2000
1169	Paid	05/26/1999		2,026.46	2,026.46	DISCOVER	0.00	05/26/1999
1171	Paid	03/17/2000		1,567.21	1,567.21	6329	0.00	03/17/2000
1173	Paid	03/25/2000		652.43	652.43	369	0.00	03/25/2000
1217	Paid	05/16/1999		1,462.27	1,462.27	1456	0.00	05/16/1999
1220	Paid	06/01/1999		1,575.16	1,575.16	652	0.00	06/01/1999
Totals:				17,676.54	17,676.54	Balance Due:	0.00	
ELMKEI		Keith Elmer		125 North Potts Rd, Pottstown, PA 19640			(610) 233-5766	
1011	Paid	01/08/1999		113.02	113.02	VISA	0.00	01/08/1999
1027	Paid	01/25/1999		191.22	191.22	678	0.00	01/25/1999
1060	Paid	02/14/1999		80.19	80.19	MC	0.00	02/14/1999
1114	Paid	03/30/1999		1,742.64	1,742.64	VISA	0.00	03/30/1999
1136	Paid	02/08/2000		300.77	300.77	125	0.00	02/08/2000
1147	Paid	09/15/1999		7,418.30	7,418.30	VISA	0.00	09/15/1999
1179	Paid	03/26/2000		1,029.26	1,029.26	VISA	0.00	04/25/2000
1229	Paid	05/10/1999		5,031.82	5,031.82	DISCOVER	0.00	05/10/1999
1238	Paid	02/06/2000		1,302.21	1,302.21	MASTERCARD	0.00	02/06/2000
Totals:				17,209.43	17,209.43	Balance Due:	0.00	
EVACAR		Carl Evans		PO Box 34, Mainline, PA 19933			(610) 664-3232	
1009	Paid	01/01/1999		550.14	550.14	MC	0.00	01/01/1999
1045	Paid	02/02/1999		92.30	92.30	CASH	0.00	02/02/1999
1082	Paid	03/01/1999		76.56	76.56	121	0.00	03/01/1999
1125	Paid	12/15/1999		3,296.60	3,296.60	366	0.00	12/15/1999
1151	Paid	04/16/1999		3,074.11	3,074.11	1987	0.00	04/16/1999
1183	Paid	11/15/1999		3,923.33	3,923.33	DISCOVER	0.00	11/15/1999
1190	Paid	01/10/2000		4,213.50	4,213.50	CASH	0.00	01/10/2000
1196	Paid	04/01/2000		1,014.95	1,014.95	CASH	0.00	04/01/2000
1210	Paid	05/18/1999		1,314.08	1,314.08	125	0.00	05/18/1999
1214	Paid	05/24/1999		6,941.94	6,941.94	1245	0.00	05/24/1999
1215	Paid	06/02/2000		2,228.50	2,228.50	MC	0.00	06/02/2000
1224	Paid	05/20/1999		1,417.01	1,417.01	1459	0.00	05/20/1999
1262	Sales Order	06/02/2000		1,417.01	0.00		1,417.01	06/02/2000
Totals:				29,560.03	28,143.02	Balance Due:	1,417.01	



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KENPAI		Ken's Painting		45 Orange Street, Lancaster, PA 17601			(717) 299-1000	
1007	Paid	01/01/1999		199.24	199.24	661	0.00	01/16/1999
1014	Paid	01/10/1999		817.05	817.05	561	0.00	01/25/1999
1049	Paid	02/02/1999		3,400.53	3,400.53	89012	0.00	02/17/1999
1075	Paid	02/22/1999		12,247.76	12,247.76	51234	0.00	03/09/1999
1108	Paid	03/25/1999		2,630.02	2,630.02	CASH	0.00	04/09/1999
1121	Paid	05/05/1999		29.70	29.70	CASH	0.00	05/20/1999
1143	Paid	12/06/1999		2,171.00	2,171.00	456	0.00	12/21/1999
1168	Paid	05/10/1999		1,079.70	1,079.70	1258	0.00	05/25/1999
1175	Outstanding	03/14/2000		2,887.70	2,300.00		587.70	03/29/2000
1181	Paid	10/01/1999		247.50	247.50	VISA	0.00	10/16/1999
1193	Paid	06/01/2000		1,217.20	1,217.20	DISCOVER	0.00	06/16/2000
1201	Paid	06/02/2000		5,290.36	5,290.36	VISA	0.00	06/17/2000
1216	Paid	05/26/1999		10,573.65	10,573.65	1564	0.00	06/10/1999
1230	Paid	05/26/1999		4,090.00	4,090.00	1256	0.00	06/10/1999
1236	Paid	04/06/1999		5,347.85	5,347.85	54798	0.00	04/21/1999
1254	Paid	06/02/2000		4,331.25	4,331.25	DISCOVER	0.00	06/17/2000
1256	Paid	06/15/2000		6,524.10	6,524.10	1245	0.00	06/30/2000
1266	Paid	06/02/2000		0.00	0.00		0.00	06/17/2000
1267	Sales Order	06/02/2000		77.50	0.00		77.50	06/17/2000
Totals:				63,162.11	62,496.91	Balance Due:	665.20	
MILJAC		Jack Miller		1234 West Main Street, Gordonville, PA 17559			(717) 123-1234	
995	Paid	01/12/2000		3,492.70	3,492.70	MC	0.00	07/10/2000
1005	Paid	12/28/1998		1,325.95	1,325.95	5634	0.00	01/27/1999
1023	Paid	01/15/1999		1,609.86	1,609.86	423578	0.00	02/14/1999
1029	Paid	01/27/1999		716.64	716.64	56756	0.00	02/26/1999
1036	Paid	01/30/1999		1,724.57	1,724.57	7487	0.00	03/01/1999
1050	Paid	02/05/1999		4,960.80	4,960.80	75634	0.00	03/07/1999
1084	Paid	03/01/1999		883.39	883.39	2341	0.00	03/31/1999
1110	Paid	03/25/1999		2,297.91	2,297.91	CASH	0.00	04/24/1999
1128	Paid	05/05/1999		755.28	755.28	CASH	0.00	06/04/1999
1148	Paid	04/25/1999		2,454.43	2,454.43	MASTERCARD	0.00	05/25/1999
1149	Paid	01/10/2000		100.17	100.17	CASH	0.00	02/09/2000
1185	Paid	05/01/1999		653.23	653.23	DISCOVER	0.00	05/31/1999
1218	Paid	05/14/1999		132.50	132.50	CASH	0.00	06/13/1999
1234	Paid	05/05/1999		3,919.62	3,919.62	VISA	0.00	06/04/1999
1235	Paid	04/05/1999		328.60	328.60	1258	0.00	05/05/1999
Totals:				25,355.65	25,355.65	Balance Due:	0.00	
MILJAM		James Miller		1512 West Rose Ave., Gap, PA 17527			(123) 123-1234	
1063	Paid	02/14/1999		378.35	378.35	VISA	0.00	02/14/1999
1123	Paid	03/26/2000		35.99	35.99	CASH	0.00	03/26/2000
1152	Paid	04/27/1999		1,474.99	1,474.99	DISCOVER	0.00	04/27/1999
1177	Paid	05/14/1999		2,883.20	2,883.20	3256	0.00	05/29/1999
1231	Paid	03/01/1999		5,018.04	5,018.04	1258	0.00	03/01/1999
1232	Outstanding	01/06/2001		1,950.00	0.00		1,950.00	01/06/2001
1237	Paid	01/02/2000		2,267.07	2,267.07	523	0.00	01/02/2000
1239	Paid	05/06/2000		1,661.29	1,661.29	254	0.00	05/06/2000
1240	Sales Order	06/02/2000		0.00	0.00		0.00	06/02/2000
Totals:				15,668.93	13,718.93	Balance Due:	1,950.00	



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Invoice No	Status	Inv Date	PO#	Total	Paid	Check No	Balance	Due Date
MILJOH		John Miller		234 Mill Street, Gordonville, PA 17559			(717) 768-1234	
1008	Paid	01/01/1999		63.20	63.20	VISA	0.00	01/01/1999
1021	Paid	01/15/1999		780.66	780.66	MC	0.00	01/15/1999
1046	Paid	02/02/1999		115.70	115.70	MC	0.00	02/02/1999
1064	Paid	02/14/1999		81.57	81.57	CASH	0.00	02/14/1999
1099	Paid	03/22/1999		202.47	202.47	412	0.00	03/22/1999
1117	Paid	03/30/1999		150.83	150.83	MC	0.00	03/30/1999
1150	Paid	04/08/1999		4,921.05	4,921.05	CASH	0.00	04/08/1999
1189	Paid	04/04/1999		574.26	574.26	1258	0.00	04/04/1999
1208	Paid	05/02/1999		186.56	186.56	CASH	0.00	05/02/1999
1211	Paid	05/20/1999		407.57	407.57	1245	0.00	05/20/1999
1225	Paid	05/14/1999		2,414.15	2,414.15	VISA	0.00	05/14/1999
Totals:				9,898.02	9,898.02	Balance Due:	0.00	
ROBMAR		Mary Robinson		2115 Valley Creek Rd, Hattboro, PA 19999			(717) 999-8855	
1020	Paid	01/15/1999		103.86	103.86	CASH	0.00	01/15/1999
1030	Paid	01/27/1999		729.02	729.02	VISA	0.00	01/27/1999
1054	Paid	02/05/1999		183.17	183.17	VC	0.00	02/05/1999
1073	Paid	02/19/1999		274.60	274.60	VISA	0.00	02/19/1999
1090	Paid	03/08/1999		526.65	526.65	435	0.00	03/08/1999
1105	Paid	03/25/1999		135.72	135.72	431	0.00	03/25/1999
1145	Paid	10/05/1999		12,080.82	12,080.82	4160	0.00	10/05/1999
1170	Paid	03/15/2000		452.51	452.51	DISCOVER	0.00	03/15/2000
1178	Paid	03/07/2000		109.18	109.18	68797	0.00	03/22/2000
1186	Paid	05/06/1999		1,522.16	1,522.16	DISCOVER	0.00	05/06/1999
1200	Paid	06/02/2000		574.04	574.04	VISA	0.00	06/02/2000
1212	Paid	05/26/1999		619.31	619.31	1245	0.00	05/26/1999
1223	Paid	06/29/1999		3,471.50	3,471.50	147	0.00	06/29/1999
1245	Paid	06/10/2000		475.46	475.46	0472	0.00	06/10/2000
1247	Paid	01/14/2000		4,005.48	4,005.48	1458	0.00	01/14/2000
1248	Sales Order	06/02/2000		0.00	0.00		0.00	06/02/2000
Totals:				25,263.48	25,263.48	Balance Due:	0.00	
WHODIS		B & G Retailers		PO Box 567, Harrisburg, PA 17344			(707) 445-8921	
1024	Paid	01/20/1999		8,257.92	8,257.92	4567	0.00	02/04/1999
1043	Paid	01/30/1999		1,473.38	1,473.38	343890	0.00	02/14/1999
1066	Paid	02/14/1999		15,473.61	15,473.61	12971	0.00	03/01/1999
1087	Paid	03/01/1999		2,707.82	2,707.82	56547	0.00	03/16/1999
1092	Paid	03/15/1999		9,280.59	9,280.59	4563	0.00	03/30/1999
1137	Paid	02/14/2000		1,211.60	1,211.60	MASTERCARD	0.00	02/29/2000
1138	Paid	02/08/2000		7.11	7.11	CASH	0.00	02/23/2000
1139	Paid	02/11/2000		833.00	833.00	0	0.00	02/26/2000
1140	Paid	02/18/2000		17.00	17.00	0	0.00	03/04/2000
1154	Paid	04/05/1999		7,145.25	7,145.25	CASH	0.00	04/20/1999
1187	Paid	06/01/1999		2,991.75	2,991.75	1236	0.00	06/16/1999
1199	Paid	01/24/2000		3,985.00	3,985.00	1234	0.00	02/08/2000
1202	Paid	04/28/1999		1,228.25	1,228.25	125	0.00	05/13/1999
1203	Paid	06/02/2000		4,743.20	4,743.20	VISA	0.00	06/17/2000
1219	Paid	06/01/1999		352.31	352.31	125	0.00	06/16/1999
1227	Paid	05/26/1999		4,129.00	4,129.00	VISA	0.00	06/10/1999
Totals:				63,836.79	63,836.79	Balance Due:	0.00	



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<u>Invoice No</u>	<u>Status</u>	<u>Inv Date</u>	<u>PO#</u>	<u>Total</u>	<u>Paid</u>	<u>Check No</u>	<u>Balance</u>	<u>Due Date</u>
ZURMIK	Mike Zurich		39 Evergreen St, Trenton, PA 18499				(610) 838-3374	
1017	Paid	01/10/1999		528.68	528.68	VISA	0.00	01/10/1999
1034	Paid	01/27/1999		737.87	737.87	45678	0.00	01/27/1999
1055	Paid	02/05/1999		58.04	58.04	CASH	0.00	02/05/1999
1074	Paid	02/19/1999		456.03	456.03	9887	0.00	02/19/1999
1098	Paid	03/22/1999		524.70	524.70	564	0.00	03/22/1999
1106	Paid	03/25/1999		54.28	54.28	CASH	0.00	03/25/1999
1134	Paid	01/11/2000		32.86	32.86	CASH	0.00	01/11/2000
1135	Paid	01/10/2000		57.08	57.08	CASH	0.00	01/10/2000
1153	Paid	03/16/1999		1,082.00	1,082.00	VISA	0.00	03/16/1999
1180	Paid	03/05/2000		1,995.45	1,995.45	9856	0.00	03/05/2000
1222	Paid	06/15/1999		4,446.17	4,446.17	1245	0.00	06/15/1999
1228	Paid	05/26/1999		1,456.18	1,456.18	1254	0.00	05/26/1999
1246	Paid	01/15/2000		7,576.35	7,576.35	DISCOVER	0.00	01/15/2000
Totals:				19,005.69	19,005.69	Balance Due:	0.00	
Grand Total:				501,395.56	493,472.17	Total Due:	7,923.39	