

Sales Summary



Date	Customer Name	Invoice #	Invoice Total
18-May-04	Cash Sale	37	0.00
18-May-04	Cash Sale	34	0.00
18-May-04	Cash Sale	25	7.45
18-May-04	Cash Sale	39	34.43
18-May-04	Cash Sale	36	35.35
18-May-04	Cash Sale	28	72.11
18-May-04	Cash Sale	42	72.11
18-May-04	Cash Sale	41	72.11
18-May-04	Cash Sale	31	72.11
18-May-04	Cash Sale	40	79.00
18-May-04	Cash Sale	27	94.65
18-May-04	Cash Sale	29	94.65
18-May-04	Cash Sale	32	102.10
18-May-04	Cash Sale	33	102.10
18-May-04	Cash Sale	30	144.23
18-May-04	Cash Sale	35	290.98

Sub Total: \$1,273.38

Date	Customer Name	Invoice #	Invoice Total
01-Jul-04	ConPac Coach Lines	6	-725.00
01-Jul-04	Carter Bus Lines	22	25.84
01-Jul-04	Cash Sale	21	65.59
01-Jul-04	Carter Bus Lines	7	96.07
01-Jul-04	Cash Sale	24	126.07
01-Jul-04	Celtic Line	43	135.30
01-Jul-04	CANADA Dare	1	166.81
01-Jul-04	Canton	5	266.50
01-Jul-04	Westerly Lines	2	320.11
01-Jul-04	VERONICA Bus CO.	8	383.59
01-Jul-04	Canton	3	2611.70

Sub Total: \$3,472.58

Period Total: \$4,745.96