

Invoice Journal  
February 1, 2009 - February 28, 2009

Inv #	Date	Client	Sort Name	Time	Expenses	Adjustments	Net Progress	Surcharge	Discount	Sales Tax	Service Tax	Invoice Amount
251	02/28/09	11246	Lightyear Handyman Services	225.00	0.00	125.00	0.00	0.00	0.00	0.00	0.00	350.00
252	02/28/09	11247	Aladin's Lamp Factory	2,929.50	0.00	670.50	0.00	0.00	0.00	0.00	0.00	3,600.00
253	02/28/09	11248	Simba's Real Estate	472.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	472.00
254	02/28/09	11249	Bugs Pest Control	406.50	0.00	-56.50	0.00	0.00	0.00	0.00	0.00	350.00
255	02/28/09	11250	Woody's Toy Box	270.00	0.00	30.00	0.00	0.00	0.00	0.00	0.00	300.00
256	02/28/09	11252	Peter Pan Flight School	679.00	0.00	-4.00	0.00	0.00	0.00	0.00	0.00	675.00
257	02/28/09	11253	Aristocats Repo Service	175.00	0.00	225.00	0.00	0.00	0.00	0.00	0.00	400.00
258	02/28/09	11254	Wonderland Travel Services	745.00	0.00	-195.00	0.00	0.00	0.00	0.00	0.00	550.00
259	02/28/09	11254	Wonderland Travel Services	873.25	0.00	501.75	0.00	0.00	0.00	0.00	0.00	1,375.00
260	02/28/09	11255	Tortoise & Hare Aftermarket Ra	378.00	0.00	-98.00	0.00	0.00	0.00	0.00	0.00	280.00
261	02/28/09	11256	Beauty & The Beast Dating Serv	1,152.00	0.00	-167.00	0.00	0.00	0.00	0.00	0.00	985.00
262	02/28/09	11257	Animal Shelter 101	301.00	0.00	-1.00	0.00	0.00	0.00	0.00	0.00	300.00
263	02/28/09	11258	Poppins Child Care	201.25	0.00	48.75	0.00	0.00	0.00	0.00	0.00	250.00
264	02/28/09	11259	Ichabod Stables	381.50	0.00	18.50	0.00	0.00	0.00	0.00	0.00	400.00
265	02/28/09	11260	Hercules Gym	909.00	0.00	91.00	0.00	0.00	0.00	0.00	0.00	1,000.00
266	02/28/09	11261	Little Mermaid Swim Instructio	495.00	0.00	5.00	0.00	0.00	0.00	0.00	0.00	500.00
267	02/28/09	11263	Pinocchio's Prosthetics	258.75	0.00	16.25	0.00	0.00	0.00	0.00	0.00	275.00
268	02/28/09	11265	Hunchback Bell Ringing	706.50	0.00	-452.25	0.00	0.00	0.00	0.00	0.00	254.25
269	02/28/09	20005	Bing, Sally	264.00	0.00	6.00	0.00	0.00	0.00	0.00	0.00	270.00
270	02/28/09	11246	Lightyear Handyman Services	10,050.50	100.00	-150.50	0.00	0.00	0.00	0.00	0.00	10,000.00
Report Totals				21,872.75	100.00	613.50	0.00	0.00	0.00	0.00	0.00	22,586.25