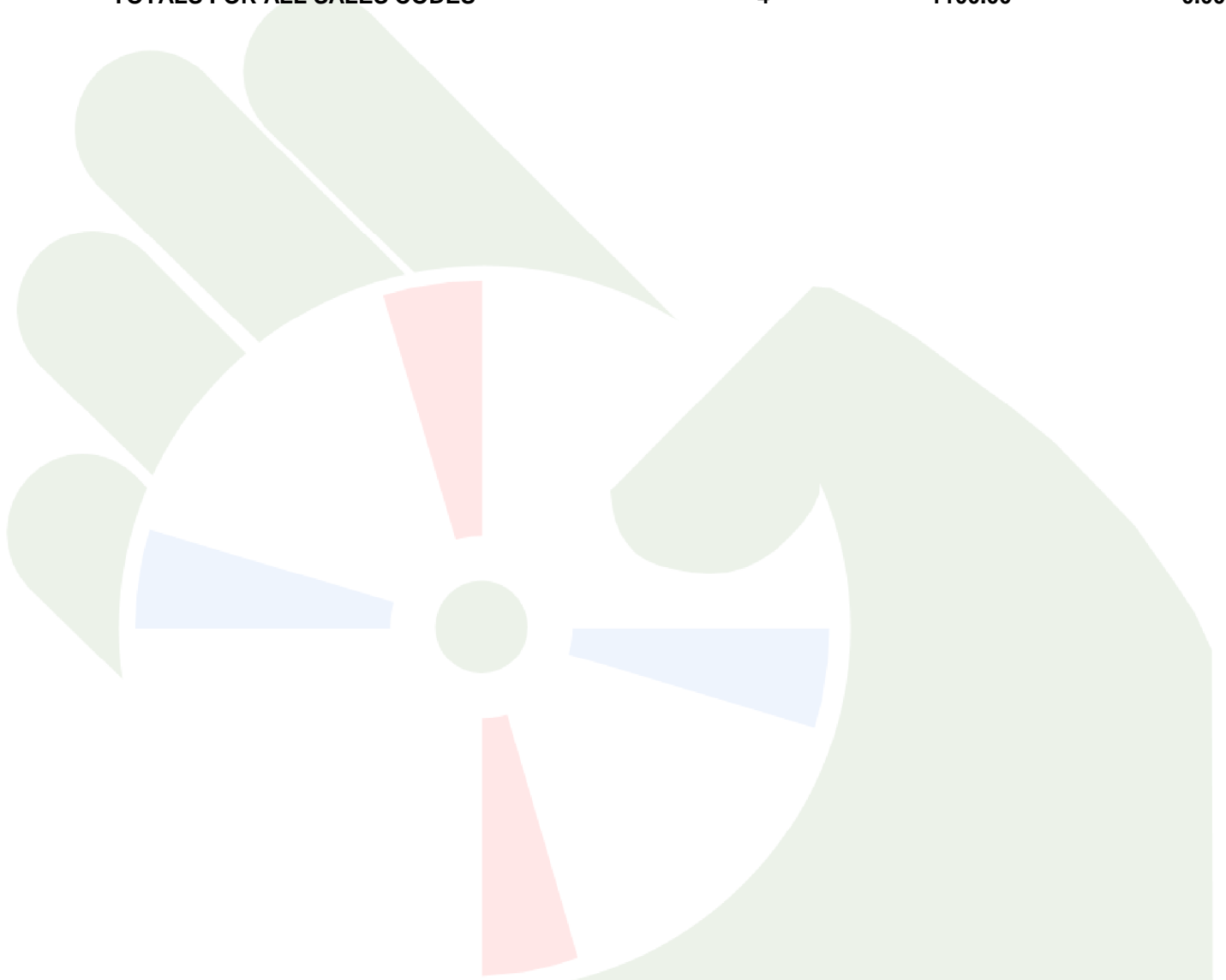


CODE	DESCRIPTION	COUNT	CHARGES	PAYMENTS
103	Payments	4	1100.00	0.00
<b>1***</b>	<b>*** SUB-TOTAL</b>	<b>4*</b>	<b>1100.00</b>	<b>0.00</b>
511	Taxable Sales	0	0.00	0.00
521	Non-Taxable Sales	0	0.00	0.00
<b>5***</b>	<b>*** SUB-TOTAL</b>	<b>0*</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTALS FOR ALL SALES CODES</b>		<b>4</b>	<b>1100.00</b>	<b>0.00</b>



CODE	DATE	CUSTOMER	INVOICE	AMOUNT
<b>103</b>		<b>Payments</b>		
	05/15/15	Jerry Medlin - Medlin Software	124	100.00
	05/15/15	Jerry Medlin - Medlin Software	124	0.00
	05/15/15	Jerry Medlin - Medlin Software	125	1000.00
	05/15/15	Jerry Medlin - Medlin Software	125	0.00
			<b>TOTAL PAYMENTS</b>	<b>0.00</b>
			<b>TOTAL CHARGES</b>	<b>1100.00</b>