

DETAIL INVOICE REPORT

This report presents a concise view of the customer's billable totals within a specified date range. The report provides the following information for each customer. Invoice #, Ship Date, ASB Order#, Customer, PO#, Product ID, Product Description, Qty, UOM, Unit Price, Invoiced Value, Freight, Tax and totals. It can be ran with or without reporting codes. This report can also be run by Customer Group (if entered on the customer) or Product Group (if entered on the product).

Sales Associate: 01111

* Note: The information contained in this document i

Invoice	Ship Date	ASB Order #	Cust. PO #	Product ID	Product Description	Qty	U/M	Unit Price	Invoiced Value	Tax
Customer: ASB000000191154 - Customer X - Corp Salt Lake City										
<u>Location: Customer X - Corp Salt Lake City -</u>										
INV01906669	9/15/2014	453663		BRENDA RUSSELL	Brown P/R Checks	10.00	M	62.5000	625.00	42.81
This is a discounted price										
INV01906669	9/15/2014	453663		BRENDA RUSSELL	Brown P/R Checks	10.00	M	62.5000	625.00	42.81
This is a discounted price										
INV01906669	9/15/2014	453663		BRENDA RUSSELL	Freight Charge	1.00	EA	296.3200	296.32	0.00
Invoice Totals:									1,546.32	85.62

Customer: ASB000000378556 - Customer X - Shreveport

Location: Customer X - Shreveport -

INV01926580	10/1/2014	A620056	182349	0094	Purchase Order Book, 50/book,	5.00	BK	5.8000	29.00	1.16
INV01926580	10/1/2014	A620056	182349	SA32	Schedule A, 50/book, sold per	6.00	BK	6.9200	41.52	1.68
INV01926580	10/1/2014	A620056	182349		Freight Charge	1.00	EA	8.4900	8.49	0.34
Invoice Totals:									79.01	3.16
INV01930204	10/6/2014	A621409	198252	DVIR-GA	Driver Vehicle Inspection Repo	30.00	BK	3.8900	116.70	4.67
INV01930204	10/6/2014	A621409	198252		Freight Charge	1.00	EA	12.4600	12.46	0.50
Invoice Totals:									129.16	5.17

Customer: ASB000000378512 - Customer X - Portland Industrial

Location: Customer X - Portland Industrial -

INV01925188	9/30/2014	A619371	335179	1522	Service Request Tag, 1000/box	3.00	BOX	94.1400	282.42	0.00
INV01925188	9/30/2014	A619371	335179		Freight Charge	1.00	EA	10.2900	10.29	0.00
Invoice Totals:									292.71	0.00