

10/30/97 Invoice Register

Inv #	Cashier	Disp #	Date	Acct #	Name	Amount	Cash	Atm	Check	Card	Charge	Balance
14202	KEN	100065	08/18/97	COD	DAVID CORPUZ	122.00	0.00	0.00	0.00	122.00	0.00	0.00
14203	KEN	100067	08/20/97	COD	RICHARD KVERND	280.00	0.00	0.00	280.00	0.00	0.00	0.00
14204	WES	100071	08/20/97	COD	SONG THOMAS	166.00	0.00	0.00	0.00	166.00	0.00	0.00
14210	KEN	100069	08/19/97	COD	MARIA BARNES	139.00	139.00	0.00	0.00	0.00	0.00	0.00
14212	KEN	100086	08/24/97	COD	RICHARD MARIE	372.00	0.00	0.00	0.00	372.00	0.00	0.00
14217	KEN	100087	08/25/97	COD	LINDA CRUZ	272.00	147.00	0.00	0.00	0.00	125.00	125.00
14228	KEN	100095	09/02/97	COD	GERALD SUMMERS	313.00	313.00	0.00	0.00	0.00	0.00	0.00
14233	KEN	100094	09/02/97	COD	ALTAMIRANO WHITE	122.00	0.00	0.00	0.00	122.00	0.00	0.00
14234	KEN	100093	09/03/97	COD	MARIO REYNAGA	152.00	152.00	0.00	0.00	0.00	0.00	0.00
14241		100120	10/10/97	MTC	MIKE TALLENT'S CONSULTING	836.00	836.00	0.00	0.00	0.00	0.00	0.00
2		100032	08/03/97	COD	JACOB GREYLINE	1080.00	0.00	0.00	0.00	0.00	0.00	1080.00
484		100015	07/30/97	COD	TREVOR COHEN	751.00	751.00	0.00	0.00	0.00	0.00	0.00
487		100007	08/01/97		ANDERSON SHUT	513.50	513.50	0.00	0.00	0.00	0.00	0.00
488		100029	08/01/97	COD	MARK BRUNNER	176.00	0.00	0.00	0.00	0.00	0.00	176.00
489		100035	08/06/97	COD	JOSE GREEN	505.00	0.00	0.00	505.00	0.00	0.00	0.00
490	KM	100037	08/06/97	COD	DAVID ALBERTI	239.00	0.00	0.00	0.00	239.00	0.00	0.00
491	CORRY	100039	08/12/97	COD	MICHAEL HASIMOTO	274.00	274.00	0.00	0.00	0.00	0.00	0.00
492	KM	100040	08/17/97	COD	RICHARD ESTES	388.00	0.00	0.00	0.00	0.00	0.00	388.00
494		100057	08/14/97	COD	DAVE BERKY	200.00	0.00	0.00	200.00	0.00	0.00	0.00
495	KEN	100059	08/14/97	COD	RODGER ADAMS	285.00	0.00	0.00	285.00	0.00	0.00	0.00
496	KEN	100062	08/15/97	COD	LINDA MARIE	122.00	122.00	0.00	0.00	0.00	0.00	0.00
497	KEN	100070	08/25/97	COD	ROBERT PICKENS	379.00	0.00	0.00	379.00	0.00	0.00	0.00
498	KEN	100084	08/22/97	COD	JASON MIKENNA	122.00	122.00	0.00	0.00	0.00	0.00	0.00
499		100052	08/27/97	COD	BARBARA SNYDER	300.00	0.00	0.00	0.00	0.00	0.00	300.00
500001		100001	07/29/97	COD	BARRY HARRIS	520.00	0.00	0.00	0.00	0.00	0.00	520.00
503	WES	100092	08/29/97	COD	RICHARD CORPUZ	147.00	147.00	0.00	0.00	0.00	0.00	0.00
505		100122	10/10/97	MTC	MIKE TALLENT'S CONSULTING	163.00	163.00	0.00	0.00	0.00	0.00	0.00
Total Invoices : 70						814168.50	***** **	0.00	**** **	**** **	0.00	**** **