

| OrderNo | CustNo | SaleDate | EmpNo | Terms | PaymentMethod | ItemsTotal | AmountPaid |
|---------|--------|------------|-------|--------|---------------|-------------|-------------|
| | | | | | | | |
| 1003 | 1351 | 12/04/1988 | 114 | FOB | Credit | 1 250.00\$ | 0.00\$ |
| 1004 | 2156 | 17/04/1988 | 145 | FOB | Check | 7 885.00\$ | 7 885.00\$ |
| 1005 | 1356 | 20/04/1988 | 110 | FOB | Visa | 4 807.00\$ | 4 807.00\$ |
| 1006 | 1380 | 06/11/1994 | 46 | FOB | Visa | 31 987.00\$ | 0.00\$ |
| 1007 | 1384 | 01/05/1988 | 45 | FOB | Visa | 6 500.00\$ | 6 500.00\$ |
| 1008 | 1510 | 03/05/1988 | 12 | Net 30 | Visa | 1 449.50\$ | 0.00\$ |
| 1009 | 1513 | 11/05/1988 | 71 | Net 30 | COD | 5 587.00\$ | 0.00\$ |
| 1010 | 1551 | 11/05/1988 | 46 | Net 30 | COD | 4 996.00\$ | 4 996.00\$ |
| 1011 | 1560 | 18/05/1988 | 5 | Net 30 | COD | 2 679.85\$ | 2 679.85\$ |
| 1012 | 1563 | 19/05/1988 | 118 | Net 30 | Credit | 5 201.00\$ | 5 201.00\$ |
| 1013 | 1624 | 25/05/1988 | 134 | Net 30 | Credit | 3 115.00\$ | 3 115.00\$ |
| 1014 | 1645 | 25/05/1988 | 144 | Net 30 | Credit | 134.85\$ | 134.85\$ |
| 1015 | 1651 | 25/05/1988 | 71 | FOB | MC | 20 321.75\$ | 20 321.75\$ |
| 1016 | 1680 | 02/06/1988 | 65 | FOB | AmEx | 2 605.00\$ | 0.00\$ |
| 1017 | 1984 | 12/06/1988 | 28 | FOB | Check | 10 195.00\$ | 0.00\$ |
| 1018 | 2118 | 18/06/1988 | 118 | FOB | Check | 5 256.00\$ | 0.00\$ |
| 1019 | 2135 | 24/06/1988 | 114 | Net 30 | Credit | 20 602.00\$ | 0.00\$ |
| 1020 | 2156 | 24/06/1988 | 61 | Net 30 | Credit | 9 955.00\$ | 9 955.00\$ |
| 1021 | 2163 | 24/06/1988 | 52 | Net 30 | Credit | 3 719.00\$ | 3 719.00\$ |
| 1022 | 2163 | 30/06/1988 | 46 | Net 30 | Credit | 10 064.65\$ | 10 064.65\$ |
| 1023 | 1221 | 01/07/1988 | 5 | Net 30 | Check | 4 674.00\$ | 4 674.00\$ |
| 1024 | 3151 | 02/07/1988 | 2 | Net 30 | Check | 6 897.00\$ | 6 897.00\$ |
| 1025 | 1510 | 03/07/1988 | 8 | Net 30 | AmEx | 930.00\$ | 930.00\$ |
| 1026 | 1624 | 07/07/1988 | 44 | Net 30 | AmEx | 2 920.00\$ | 2 920.00\$ |
| 1027 | 1384 | 07/07/1988 | 34 | Net 30 | Visa | 25 210.00\$ | 25 210.00\$ |
| 1028 | 1651 | 07/07/1988 | 11 | FOB | Visa | 343.80\$ | 343.80\$ |
| 1029 | 1645 | 18/07/1988 | 110 | FOB | MC | 20 108.00\$ | 20 108.00\$ |
| 1030 | 3615 | 25/07/1988 | 107 | FOB | MC | 559.60\$ | 559.60\$ |
| 1031 | 2118 | 28/07/1988 | 127 | FOB | Credit | 12 685.00\$ | 12 685.00\$ |
| 1032 | 2163 | 28/07/1988 | 144 | FOB | Credit | 775.00\$ | 775.00\$ |
| 1033 | 1384 | 01/08/1988 | 138 | FOB | Cash | 1 238.00\$ | 1 238.00\$ |
| 1034 | 1680 | 13/08/1988 | 24 | FOB | Check | 18 532.00\$ | 18 532.00\$ |
| 1035 | 1560 | 16/08/1988 | 15 | FOB | Credit | 560.00\$ | 560.00\$ |
| 1036 | 5384 | 25/08/1988 | 4 | FOB | Credit | 4 110.00\$ | 4 110.00\$ |
| 1037 | 1984 | 26/08/1988 | 12 | FOB | Credit | 3 117.00\$ | 3 117.00\$ |
| 1038 | 1645 | 26/08/1988 | 72 | FOB | Visa | 10 152.00\$ | 10 152.00\$ |
| 1039 | 3158 | 29/08/1988 | 61 | FOB | Visa | 536.80\$ | 536.80\$ |
| 1040 | 6812 | 04/09/1988 | 52 | Net 30 | Visa | 3 632.00\$ | 3 632.00\$ |

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|------|------|------------|-----|--------|--------|--------------|--------------|
| 1041 | 4652 | 16/09/1988 | 109 | Net 30 | AmEx | 7 807.00\$ | 7 807.00\$ |
| 1042 | 3984 | 24/09/1988 | 9 | Net 30 | AmEx | 971.70\$ | 971.70\$ |
| 1043 | 5132 | 30/09/1988 | 14 | Net 30 | Credit | 12 455.00\$ | 12 455.00\$ |
| 1044 | 5515 | 08/10/1988 | 12 | FOB | Credit | 64 050.00\$ | 64 050.00\$ |
| 1045 | 9841 | 16/10/1988 | 36 | FOB | Credit | 787.80\$ | 787.80\$ |
| 1046 | 2315 | 12/11/1988 | 24 | FOB | Check | 766.80\$ | 766.80\$ |
| 1047 | 5515 | 27/11/1988 | 44 | FOB | Cash | 15 365.00\$ | 15 365.00\$ |
| 1048 | 5432 | 02/12/1988 | 118 | FOB | Visa | 7 346.00\$ | 7 346.00\$ |
| 1049 | 9841 | 13/12/1988 | 107 | FOB | MC | 1 809.85\$ | 1 809.85\$ |
| 1050 | 3052 | 24/12/1988 | 94 | FOB | AmEx | 6 287.85\$ | 6 287.85\$ |
| 1051 | 2165 | 04/01/1989 | 2 | Net 30 | Credit | 325.00\$ | 325.00\$ |
| 1052 | 1351 | 06/01/1989 | 144 | Net 30 | Credit | 16 788.00\$ | 16 788.00\$ |
| 1053 | 6516 | 15/01/1989 | 145 | Net 30 | Credit | 24 650.00\$ | 24 650.00\$ |
| 1054 | 5432 | 28/01/1989 | 83 | Net 30 | Visa | 14 188.00\$ | 14 188.00\$ |
| 1055 | 1351 | 04/02/1989 | 29 | Net 30 | Credit | 23 406.00\$ | 23 406.00\$ |
| 1056 | 1513 | 08/02/1989 | 24 | Net 30 | MC | 19 293.70\$ | 19 293.70\$ |
| 1057 | 1563 | 18/02/1989 | 14 | Net 30 | Credit | 1 975.00\$ | 1 975.00\$ |
| 1058 | 2118 | 21/02/1989 | 8 | Net 30 | Credit | 12 736.00\$ | 12 736.00\$ |
| 1059 | 1356 | 24/02/1989 | 109 | FOB | Cash | 2 150.00\$ | 2 150.00\$ |
| 1060 | 1231 | 28/02/1989 | 94 | FOB | Check | 15 355.00\$ | 15 355.00\$ |
| 1061 | 1563 | 03/03/1989 | 2 | FOB | Credit | 24 277.30\$ | 24 277.30\$ |
| 1062 | 2118 | 08/03/1989 | 11 | FOB | Credit | 18 320.00\$ | 18 320.00\$ |
| 1063 | 3042 | 13/03/1989 | 24 | FOB | Credit | 61 869.30\$ | 61 869.30\$ |
| 1064 | 2118 | 24/03/1989 | 83 | Net 30 | Credit | 395.00\$ | 395.00\$ |
| 1065 | 6312 | 25/03/1989 | 72 | FOB | Visa | 17 814.00\$ | 17 814.00\$ |
| 1066 | 3054 | 26/03/1989 | 65 | Net 30 | Visa | 19 812.00\$ | 19 812.00\$ |
| 1067 | 1351 | 01/04/1989 | 34 | FOB | Visa | 4 495.00\$ | 4 495.00\$ |
| 1068 | 4531 | 03/04/1989 | 105 | FOB | MC | 31 847.00\$ | 31 847.00\$ |
| 1069 | 2975 | 05/04/1989 | 136 | FOB | Credit | 33 829.45\$ | 33 829.45\$ |
| 1070 | 6215 | 07/04/1989 | 144 | Net 30 | Credit | 22 354.00\$ | 22 354.00\$ |
| 1071 | 1560 | 09/04/1989 | 114 | Net 30 | Cash | 103 041.00\$ | 103 041.00\$ |
| 1072 | 1356 | 11/04/1989 | 29 | Net 30 | Cash | 3 596.00\$ | 3 596.00\$ |
| 1073 | 1231 | 15/04/1989 | 2 | Net 30 | MC | 19 414.00\$ | 19 414.00\$ |
| 1074 | 1984 | 19/04/1989 | 15 | Net 30 | MC | 2 195.00\$ | 2 195.00\$ |
| 1075 | 1351 | 21/04/1989 | 11 | FOB | MC | 8 560.00\$ | 8 560.00\$ |
| 1076 | 1221 | 16/12/1994 | 9 | FOB | Visa | 17 781.00\$ | 17 781.00\$ |
| 1077 | 1551 | 29/04/1989 | 110 | FOB | Credit | 156.00\$ | 156.00\$ |
| 1078 | 3041 | 01/05/1989 | 39 | FOB | Credit | 79 116.00\$ | 79 116.00\$ |
| 1079 | 1380 | 03/05/1989 | 44 | FOB | Credit | 4 445.00\$ | 4 445.00\$ |
| 1080 | 1356 | 05/05/1989 | 45 | Net 30 | Credit | 9 634.00\$ | 9 634.00\$ |

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|------|------|------------|-----|--------|--------|--------------|-------------|
| 1081 | 3042 | 07/05/1989 | 109 | Net 30 | AmEx | 30 566.00\$ | 30 566.00\$ |
| 1082 | 1551 | 09/05/1989 | 2 | Net 30 | AmEx | 1 416.45\$ | 1 416.45\$ |
| 1083 | 1563 | 09/05/1989 | 20 | Net 30 | Cash | 11 164.80\$ | 11 164.80\$ |
| 1084 | 1680 | 11/05/1989 | 15 | Net 30 | Cash | 1 185.00\$ | 1 185.00\$ |
| 1086 | 1513 | 18/05/1989 | 29 | Net 30 | Cash | 14 049.95\$ | 14 049.95\$ |
| 1087 | 1351 | 20/05/1989 | 127 | Net 30 | Credit | 14 045.00\$ | 14 045.00\$ |
| 1089 | 3151 | 22/05/1989 | 113 | FOB | Credit | 2 706.00\$ | 2 706.00\$ |
| 1090 | 1513 | 25/05/1989 | 94 | FOB | Credit | 8 507.00\$ | 8 507.00\$ |
| 1091 | 1563 | 28/05/1989 | 83 | FOB | Credit | 1 950.00\$ | 1 950.00\$ |
| 1092 | 6582 | 30/05/1989 | 61 | Net 30 | Visa | 76 698.75\$ | 76 698.75\$ |
| 1093 | 1680 | 01/06/1989 | 2 | Net 30 | Visa | 479.80\$ | 479.80\$ |
| 1094 | 5163 | 03/06/1989 | 4 | FOB | MC | 4 113.75\$ | 0.00\$ |
| 1095 | 2156 | 05/06/1989 | 36 | Net 30 | MC | 7 531.75\$ | 0.00\$ |
| 1096 | 2354 | 09/06/1989 | 34 | Net 30 | MC | 123 740.00\$ | 0.00\$ |
| 1097 | 3615 | 12/06/1989 | 107 | Net 30 | MC | 12 953.60\$ | 0.00\$ |
| 1098 | 2315 | 14/06/1989 | 118 | Net 30 | Credit | 472.90\$ | 0.00\$ |
| 1099 | 1984 | 16/06/1989 | 138 | Net 30 | Credit | 859.95\$ | 0.00\$ |
| 1100 | 1384 | 20/06/1989 | 9 | FOB | Credit | 6 094.80\$ | 0.00\$ |
| 1101 | 2165 | 04/07/1989 | 37 | FOB | Credit | 11 629.85\$ | 0.00\$ |
| 1102 | 1231 | 06/06/1992 | 105 | FOB | Credit | 2 844.00\$ | 2 844.00\$ |
| 1103 | 3042 | 13/07/1992 | 94 | FOB | Credit | 39 797.70\$ | 39 797.70\$ |
| 1104 | 1354 | 18/07/1992 | 83 | FOB | Check | 51 673.15\$ | 51 673.15\$ |
| 1105 | 1356 | 21/07/1992 | 28 | FOB | Visa | 31 219.95\$ | 31 219.95\$ |
| 1106 | 1380 | 23/09/1992 | 15 | FOB | Visa | 3 531.80\$ | 3 531.80\$ |
| 1107 | 1384 | 24/10/1992 | 134 | FOB | Visa | 28 389.00\$ | 28 389.00\$ |
| 1109 | 1513 | 13/11/1992 | 145 | Net 30 | COD | 203.00\$ | 203.00\$ |
| 1111 | 1560 | 14/12/1992 | 2 | Net 30 | COD | 4 720.80\$ | 4 720.80\$ |
| 1112 | 4531 | 02/01/1993 | 61 | Net 30 | Credit | 5 565.00\$ | 0.00\$ |
| 1113 | 1624 | 12/02/1993 | 9 | Net 30 | Credit | 2 514.65\$ | 0.00\$ |
| 1115 | 4684 | 13/03/1993 | 29 | FOB | MC | 4 894.95\$ | 0.00\$ |
| 1116 | 1680 | 21/03/1993 | 113 | FOB | AmEx | 23 104.00\$ | 0.00\$ |
| 1117 | 1984 | 13/04/1993 | 44 | FOB | Check | 6 734.85\$ | 0.00\$ |
| 1118 | 2118 | 23/04/1993 | 34 | FOB | Check | 21 614.00\$ | 21 614.00\$ |
| 1119 | 5384 | 15/05/1993 | 2 | Net 30 | Credit | 14 557.95\$ | 14 557.95\$ |
| 1120 | 2156 | 25/05/1993 | 46 | Net 30 | Credit | 784.90\$ | 784.90\$ |
| 1121 | 2163 | 02/06/1993 | 85 | Net 30 | Credit | 820.00\$ | 820.00\$ |
| 1122 | 2163 | 23/07/1993 | 141 | Net 30 | Credit | 44 854.00\$ | 44 854.00\$ |
| 1123 | 1221 | 24/08/1993 | 121 | Net 30 | Check | 13 945.00\$ | 13 945.00\$ |
| 1124 | 1384 | 01/09/1993 | 71 | Net 30 | Check | 33 071.00\$ | 33 071.00\$ |
| 1125 | 1510 | 04/09/1993 | 44 | Net 30 | AmEx | 6 583.80\$ | 6 583.80\$ |

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|------|------|------------|-----|--------|--------|--------------|--------------|
| 1126 | 1624 | 01/10/1993 | 45 | Net 30 | AmEx | 10 107.00\$ | 10 107.00\$ |
| 1127 | 1384 | 02/10/1993 | 65 | Net 30 | Visa | 25 071.00\$ | 25 071.00\$ |
| 1128 | 1651 | 08/10/1993 | 37 | FOB | Visa | 8 294.00\$ | 8 294.00\$ |
| 1129 | 1645 | 19/10/1993 | 24 | FOB | MC | 1 004.80\$ | 1 004.80\$ |
| 1130 | 4312 | 26/10/1993 | 114 | FOB | MC | 6 300.00\$ | 6 300.00\$ |
| 1131 | 2118 | 01/11/1993 | 134 | FOB | Credit | 11 989.20\$ | 11 989.20\$ |
| 1132 | 2163 | 01/11/1993 | 121 | FOB | Credit | 906.00\$ | 906.00\$ |
| 1133 | 3151 | 02/11/1993 | 138 | FOB | Cash | 2 419.00\$ | 2 419.00\$ |
| 1134 | 5151 | 14/11/1993 | 94 | FOB | Check | 6 675.95\$ | 6 675.95\$ |
| 1136 | 2163 | 27/11/1993 | 71 | FOB | Credit | 2 971.00\$ | 2 971.00\$ |
| 1137 | 1984 | 27/11/1993 | 11 | FOB | Credit | 6 785.40\$ | 6 785.40\$ |
| 1139 | 1510 | 01/12/1993 | 29 | FOB | Visa | 47 710.75\$ | 47 710.75\$ |
| 1140 | 6812 | 12/12/1993 | 52 | Net 30 | Visa | 1 240.00\$ | 1 240.00\$ |
| 1141 | 4652 | 17/12/1993 | 83 | Net 30 | AmEx | 1 846.00\$ | 1 846.00\$ |
| 1142 | 3984 | 25/12/1993 | 105 | Net 30 | AmEx | 3 546.00\$ | 3 546.00\$ |
| 1143 | 5132 | 01/01/1994 | 113 | Net 30 | Credit | 3 087.00\$ | 3 087.00\$ |
| 1144 | 5515 | 09/01/1994 | 134 | FOB | Credit | 10 054.00\$ | 10 054.00\$ |
| 1145 | 9841 | 17/01/1994 | 144 | FOB | Credit | 4 229.80\$ | 4 229.80\$ |
| 1146 | 2315 | 13/02/1994 | 94 | FOB | Check | 15 052.00\$ | 15 052.00\$ |
| 1148 | 1563 | 03/03/1994 | 83 | FOB | Visa | 5 011.00\$ | 5 011.00\$ |
| 1149 | 9841 | 14/03/1994 | 52 | FOB | MC | 12 900.75\$ | 12 900.75\$ |
| 1150 | 3052 | 25/03/1994 | 44 | FOB | AmEx | 7 671.90\$ | 7 671.90\$ |
| 1152 | 1351 | 07/04/1994 | 24 | Net 30 | Credit | 97 698.60\$ | 97 698.60\$ |
| 1153 | 1380 | 16/04/1994 | 4 | Net 30 | Credit | 3 860.85\$ | 3 860.85\$ |
| 1154 | 1560 | 01/05/1994 | 9 | Net 30 | Visa | 13 226.80\$ | 13 226.80\$ |
| 1155 | 1351 | 05/05/1994 | 37 | Net 30 | Credit | 13 935.95\$ | 13 935.95\$ |
| 1156 | 1513 | 09/05/1994 | 46 | Net 30 | MC | 12 367.00\$ | 12 367.00\$ |
| 1158 | 5165 | 22/05/1994 | 141 | Net 30 | Credit | 9 793.55\$ | 9 793.55\$ |
| 1160 | 1231 | 01/06/1994 | 110 | FOB | Check | 2 206.85\$ | 2 206.85\$ |
| 1161 | 1563 | 04/06/1994 | 94 | FOB | Credit | 102 453.60\$ | 102 453.60\$ |
| 1162 | 2118 | 09/06/1994 | 114 | FOB | Credit | 3 153.00\$ | 3 153.00\$ |
| 1163 | 1351 | 14/06/1994 | 83 | FOB | Credit | 342.00\$ | 342.00\$ |
| 1165 | 1513 | 26/06/1994 | 72 | FOB | Visa | 2 692.85\$ | 2 692.85\$ |
| 1166 | 3054 | 01/07/1994 | 71 | Net 30 | Visa | 28 862.00\$ | 28 862.00\$ |
| 1168 | 1563 | 04/07/1994 | 9 | FOB | MC | 104.00\$ | 104.00\$ |
| 1169 | 1221 | 06/07/1994 | 12 | FOB | Credit | 9 471.95\$ | 9 471.95\$ |
| 1170 | 1551 | 08/07/1994 | 20 | Net 30 | Credit | 5 654.80\$ | 5 654.80\$ |
| 1171 | 1560 | 10/07/1994 | 136 | Net 30 | Cash | 2 356.90\$ | 2 356.90\$ |
| 1173 | 1231 | 16/07/1994 | 127 | Net 30 | MC | 54.00\$ | 54.00\$ |
| 1175 | 3051 | 22/07/1994 | 110 | FOB | MC | 13 814.05\$ | 13 814.05\$ |

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|------|------|------------|-----|--------|--------|--------------|--------------|
| 1176 | 1221 | 26/07/1994 | 52 | FOB | Visa | 4 178.85\$ | 4 178.85\$ |
| 1178 | 1231 | 02/08/1994 | 24 | FOB | Credit | 5 511.75\$ | 5 511.75\$ |
| 1180 | 1356 | 06/08/1994 | 144 | Net 30 | Credit | 3 640.00\$ | 3 640.00\$ |
| 1183 | 4531 | 10/08/1994 | 5 | t 30Ca | sh | 3 650.00\$ | 3 650.00\$ |
| 1195 | 5384 | 06/09/1994 | 20 | Net 30 | MC | 7 868.00\$ | 7 868.00\$ |
| 1196 | 2354 | 08/09/1994 | 9 | Net 30 | MC | 5 983.00\$ | 5 983.00\$ |
| 1197 | 1513 | 12/09/1994 | 71 | Net 30 | MC | 6 731.00\$ | 6 731.00\$ |
| 1198 | 2315 | 14/09/1994 | 65 | Net 30 | Credit | 72 089.90\$ | 72 089.90\$ |
| 1199 | 5163 | 16/09/1994 | 85 | Net 30 | Credit | 716.00\$ | 716.00\$ |
| 1200 | 1384 | 20/09/1994 | 107 | FOB | Credit | 1 827.00\$ | 1 827.00\$ |
| 1201 | 2984 | 04/10/1994 | 114 | FOB | Credit | 7 990.00\$ | 7 990.00\$ |
| 1202 | 1231 | 06/10/1994 | 145 | FOB | Credit | 4 205.00\$ | 4 205.00\$ |
| 1204 | 3053 | 18/10/1994 | 141 | FOB | Check | 10 263.75\$ | 10 263.75\$ |
| 1205 | 3054 | 21/10/1994 | 8 | FOB | Visa | 4 029.55\$ | 4 029.55\$ |
| 1207 | 1384 | 11/11/1994 | 52 | FOB | Visa | 12 949.70\$ | 12 949.70\$ |
| 1209 | 1513 | 12/11/1994 | 61 | Net 30 | COD | 20 711.90\$ | 20 711.90\$ |
| 1212 | 1563 | 14/11/1994 | 4 | Net 30 | Credit | 3 975.75\$ | 3 975.75\$ |
| 1215 | 1651 | 16/11/1994 | 34 | FOB | MC | 8 305.95\$ | 8 305.95\$ |
| 1217 | 1984 | 22/11/1994 | 14 | FOB | Check | 51 730.80\$ | 51 730.80\$ |
| 1221 | 2163 | 23/11/1994 | 2 | Net 30 | Credit | 2 099.00\$ | 2 099.00\$ |
| 1250 | 3052 | 24/11/1994 | 61 | FOB | AmEx | 45 160.10\$ | 45 160.10\$ |
| 1253 | 1380 | 26/11/1994 | 46 | Net 30 | Credit | 4 774.85\$ | 4 774.85\$ |
| 1255 | 1351 | 09/12/1994 | 127 | Net 30 | Credit | 64 115.75\$ | 64 115.75\$ |
| 1260 | 3041 | 10/12/1994 | 107 | FOB | Check | 2 577.85\$ | 2 577.85\$ |
| 1261 | 1563 | 11/12/1994 | 45 | FOB | Credit | 1 999.00\$ | 1 999.00\$ |
| 1263 | 3053 | 14/12/1994 | 44 | FOB | Credit | 158 922.65\$ | 158 922.65\$ |
| 1266 | 1356 | 15/12/1994 | 71 | Net 30 | Visa | 6 935.00\$ | 6 935.00\$ |
| 1269 | 1221 | 16/12/1994 | 28 | FOB | Credit | 1 400.00\$ | 1 400.00\$ |
| 1271 | 1560 | 20/12/1994 | 145 | Net 30 | Cash | 304.00\$ | 304.00\$ |
| 1275 | 1351 | 22/12/1994 | 20 | FOB | MC | 16 939.50\$ | 16 939.50\$ |
| 1278 | 1231 | 23/12/1994 | 71 | FOB | Credit | 11 568.00\$ | 11 568.00\$ |
| 1280 | 1356 | 26/12/1994 | 118 | Net 30 | Credit | 4 317.75\$ | 4 317.75\$ |
| 1283 | 1563 | 30/12/1994 | 113 | Net 30 | Cash | 7 134.00\$ | 7 134.00\$ |
| 1292 | 1354 | 01/01/1995 | 136 | Net 30 | Visa | 7 986.90\$ | 7 986.90\$ |
| 1294 | 1984 | 04/01/1995 | 85 | FOB | MC | 3 304.85\$ | 3 304.85\$ |
| 1295 | 2156 | 06/01/1995 | 45 | Net 30 | MC | 17 917.00\$ | 17 917.00\$ |
| 1296 | 5412 | 08/01/1995 | 34 | Net 30 | MC | 7 423.35\$ | 7 423.35\$ |
| 1298 | 2315 | 09/01/1995 | 11 | Net 30 | Credit | 9 897.00\$ | 9 897.00\$ |
| 1300 | 1384 | 10/01/1995 | 28 | FOB | Credit | 52 729.25\$ | 52 729.25\$ |
| 1302 | 1231 | 16/01/1995 | 52 | FOB | Credit | 24 485.00\$ | 24 485.00\$ |

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|------|------|------------|-----|--------|--------|-------------|-------------|
| 1305 | 1356 | 20/01/1995 | 65 | FOB | Visa | 3 065.00\$ | 3 065.00\$ |
| 1309 | 3615 | 22/01/1995 | 94 | Net 30 | COD | 465.00\$ | 465.00\$ |
| 1315 | 1651 | 26/01/1995 | 121 | FOB | MC | 5 037.10\$ | 5 037.10\$ |
| 1317 | 1984 | 01/02/1995 | 138 | FOB | Check | 7 572.00\$ | 7 572.00\$ |
| 1350 | 3052 | 02/02/1995 | 71 | FOB | AmEx | 8 939.60\$ | 8 939.60\$ |
| 1355 | 3053 | 05/02/1995 | 141 | Net 30 | Credit | 13 908.00\$ | 13 908.00\$ |
| 1860 | 3615 | 04/02/1996 | 9 | net 30 | Check | 65.00\$ | 0.00\$ |