

Start Date: 10/22/2007

End Date: 10/28/2007

Store #: 1

INVOICE LIST

DATE	INVOICE #	VENDOR	TYPE	AMOUNT	FREIGHT	POSTED
10/28/2007	4535353544	Acme Foods	FD	169.10	0.00	Y
				169.10	0.00	
10/22/2007	2342342	Alliance Foods	FD	2226.95	0.00	Y
10/23/2007	3242234	Alliance Foods	FD	29.75	0.00	Y
10/23/2007	4655675	Alliance Foods	FD	238.92	0.00	Y
10/25/2007	5678676	Alliance Foods	FD	1978.45	0.00	Y
10/26/2007	6854576	Alliance Foods	TO	109.16	0.00	Y
10/28/2007	7456445	Alliance Foods	FD	13.28	0.00	Y
				4378.19	0.00	
10/23/2007	23525	Food Fast	FD	94.90	0.00	Y
10/26/2007	65334	Food Fast	FD	132.40	0.00	Y
				227.30	0.00	
10/24/2007	354353435	Tasty Distributors	FD	95.00	0.00	Y
				95.00	0.00	
TOTAL AMOUNT:				4869.59		