

Open Sales Orders by Customer

All Transactions

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Amount</u>
Dunning's Pool Depot, Inc.			
Big City Store #002			
Sales Order	03/05/2008	8791	<u>6,375.00</u>
Total Big City Store #002			6,375.00
Littleton Store #445			
Sales Order	03/17/2008	8794	<u>34,687.50</u>
Total Littleton Store #445			34,687.50
Pete Harbin Contractor			
9876 Oak Street			
Sales Order	03/05/2008	8789	<u>2,773.45</u>
Total 9876 Oak Street			<u>2,773.45</u>