

# Customer Sales Report

JATesting

Generated at: 5/21/2021 3:42:19 PM

Restaurant: 00442 - College Mall

Period: 5/21/2021 to 5/21/2021

## Bath and Body Works

### Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/25/2020		\$15.85				
						\$15.85

## Bloomington Hospital

### Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/6/2020	4612	\$11.51				
			4/17/2020	\$1.00		
						\$10.51

## Bob Foran

### Payments

Payment Date	Amount	Over Payment Amount	Credit Used
5/21/2021	\$28.76	\$0.00	\$0.00
5/21/2021	\$15.00	\$0.00	\$0.00
<b>Total</b>	<b>\$43.76</b>		

### Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/21/2021	13492	\$43.76				
			5/21/2021	\$28.76		
			5/21/2021	\$15.00		
						\$0.00

## Cook Medical

### Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/31/2020	4558	\$9.20				
			4/17/2020	\$1.00		
						\$8.20

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Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/25/2020		\$7.78				
			3/25/2020	\$0.69		
						\$7.09

## Doordash

### Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
3/6/2020	1841246	\$9.40				
			4/17/2020	\$1.10		
						\$8.30
3/6/2020	1841253	\$20.47				
						\$20.47

## MARTINSVILLE HIGH SCHOOL

### Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/28/2020		\$32.51				
			4/28/2020	\$30.00		
						\$2.51

## MONROE COUNTY VISITORS BUREAU

### Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/6/2020		\$12.60				
			4/6/2020	\$0.60		
			4/17/2020	\$1.00		
						\$11.00

## PEARLE VISION

# Customer Sales Report

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## Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/17/2020	4817	\$53.20				
			4/17/2020	\$26.21		
			4/17/2020	\$18.00		
						\$8.99

## PERRY MERIDIAN CLASS OF 79

### Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
4/16/2020	4795	\$43.76				
			4/16/2020	\$33.76		
			4/17/2020	\$2.10		
						\$7.90

## Tate Foran

### Payments

Payment Date	Amount	Over Payment Amount	Credit Used
5/21/2021	\$51.84	\$0.00	\$0.00
5/21/2021	\$40.05	\$20.05	\$0.00
5/21/2021	\$55.05	\$20.05	\$0.00
<b>Total</b>	<b>\$146.94</b>		

### Sales Details

Sale Date	Invoice Number	Sale Amount	Collected Date	Collected Amount	Uncollectible	Balance Due
5/21/2021	13493	\$71.84				
			5/21/2021	\$51.84		
			5/21/2021	\$20.00		
						\$0.00
						\$0.00

## Grand Totals

Payments	Sales	Collected
\$190.70	\$331.88	\$231.06