



Crystal Reports Company

QTD & YTD Invoice Register by Customer

Report Date Range - Jan 01, 2004 to Apr 23, 2005

Inv Date	Invoice	Customre Name	Address	City	ST	Zip	Purchase Order	Inv Amt	Sales Rep	Ship To Name
ARCENEUX-01		Arceneaux Software	778 Oakland Parkway	Alpharetta	GA	30092				
03/01/2004	55555							78.44	03CSWINT	Spencer Software
01/15/2004	SI-101						CST 445566	2,660.34	03CSWINT	Spencer Software
								1st Qtr 2004	\$ 2,738.78	
04/15/2004	SI-415							1,060.00	03CSWINT	Spencer Software
								2nt Qtr 2004	\$ 1,060.00	
07/15/2004	SI-301							636.00	03CSWINT	Spencer Software
								3rd Qtr 2004	\$ 636.00	
12/22/2004	Dinner Auction 05							2,200.00	03CSWINT	Spencer Software
10/15/2004	SI-1015							1,590.00	03CSWINT	Spencer Software
11/01/2004	SI-110104							132.50	03CSWINT	Spencer Software
12/02/2004	SI-120204-1							1,775.50	03CSWINT	Spencer Software
12/25/2004	SI-41205						CST 445566	2,879.54	03CSWINT	Spencer Software
12/28/2004	SI-501							2,120.00	03CSWINT	Spencer Software
11/25/2004	Summer Cruise							14,350.00	03CSWINT	Spencer Software
								4th Qtr 2004	\$ 25,047.54	
								2004 YTD ARCENEUX-01	\$ 29,482.32	
01/05/2005	SI-5-101							4,770.00	03CSWINT	Spencer Software
01/12/2005	SI-5-102							953.89	03CSWINT	Spencer Software
01/19/2005	SI-5-103							0.00	03CSWINT	Spencer Software
								1st Qtr 2005	\$ 5,723.89	

Inv Date	Invoice	Customre Name	Address	City	ST	Zip	Purchase Order	Inv Amt	Sales Rep	Ship To Name
							2,005.00 YTD ARCENEUX-01	\$ 5,723.89		
ARMSTRONG		Armstrong Consulting	2300 Club Drive	Norcross	GA	30093				
03/15/2004	SI-315							792.35	01ACHRISTY	Harding Consulting
							1st Qtr 2004	\$ 792.35		
09/01/2004	SI-090105							2,915.00	01ACHRISTY	Harding Consulting
							3rd Qtr 2004	\$ 2,915.00		
							2004 YTD ARMSTRONG	\$ 3,707.35		
CHAPMAN-MURPHY		Chapman-Murphy Law Offices	12554 Lawrenceville Hwy.	Lilburn	GA	30095-111				
03/22/2004	CM-5557						56123	-106.00	01ACHRISTY	hapman-Murphy Law Offices
							1st Qtr 2004	\$ -106.00		
08/23/2004	AR-304						56123	164.72	01ACHRISTY	hapman-Murphy Law Offices
09/01/2004	SI-090106						56123	1,680.10	01ACHRISTY	hapman-Murphy Law Offices
09/21/2004	SI-102						56123	463.70	01ACHRISTY	hapman-Murphy Law Offices
							3rd Qtr 2004	\$ 2,308.52		
12/09/2004	SI-120904-1						56123	1,675.00	01ACHRISTY	hapman-Murphy Law Offices
							4th Qtr 2004	\$ 1,675.00		
							2004 YTD CHAPMAN-MURPHY	\$ 3,877.52		
DASHEVSKAYA		Dashevskaya Business Systems	1448 Steve Reynolds Blvd.	Norcross	GA	30093				
08/23/2004	SI-823							82.36	04DBECKSTR	Sharp Business Systems
09/22/2004	SI-922							2,755.79	04DBECKSTR	Sharp Business Systems
							3rd Qtr 2004	\$ 2,838.15		
							2004 YTD DASHEVSKAYA	\$ 2,838.15		
ERTLEY-01		Ertley Bulldog Sports	4558 Pleasant Hill Road	Duluth	GA	30092				
01/15/2004	SI-102							275.58		Ertley Bulldog Sports
							1st Qtr 2004	\$ 275.58		
							2004 YTD ERTLEY-01	\$ 275.58		

Inv Date	Invoice	Customre Name	Address	City	ST	Zip	Purchase Order	Inv Amt	Sales Rep	Ship To Name
FOSTER-01										
		Foster Consulting Technologies	1492 Indian Trail	Norcross	GA	30093				
03/23/2004	SI-230							5,000.00	02BNORRIS	PCO Consulting Technologies
							1st Qtr 2004	\$ 5,000.00		
							2004 YTD FOSTER-01	\$ 5,000.00		
HENSLEY-01										
		Hensley Park Apartments	15560 Harrison Road	Atlanta	GA	30344				
03/16/2004	SI-316							278.18		Hensley Park Apartments
							1st Qtr 2004	\$ 278.18		
							2004 YTD HENSLEY-01	\$ 278.18		
PCO-01										
		PCO Consulting Services, Inc.	5555 Hollywood Blvd.	Hollywood	FL	33021				
10/15/2004	Lifellong Giving							50.00	04DBECKSTR	
							4th Qtr 2004	\$ 50.00		
							2004 YTD PCO-01	\$ 50.00		

Inv Date	Invoice	Customre Name	Address	City	ST	Zip	Purchase Order	Inv Amt	Sales Rep	Ship To Name
----------	---------	---------------	---------	------	----	-----	----------------	---------	-----------	--------------

Reporting Period - Jan 01, 2004 to Apr 23, 2005

	<u>Inv Amt</u>
<u>Report Grand Totals</u>	<u>51,232.99</u>