



Crystal Reports Company
Customer Invoices by Purchase Order Reference

PO Number	Invoice No	Invoice Date	Customer ID	Customer Name	Amount
<u>56123</u>					
	AR-304	08/23/2004	CHAPMAN-MURPHY	Chapman-Murphy Law Offices	164.72
	CM-5557	03/22/2004	CHAPMAN-MURPHY	Chapman-Murphy Law Offices	-106.00
	SI-090106	09/01/2004	CHAPMAN-MURPHY	Chapman-Murphy Law Offices	1,680.10
	SI-102	09/21/2004	CHAPMAN-MURPHY	Chapman-Murphy Law Offices	463.70
	SI-120904-1	12/09/2004	CHAPMAN-MURPHY	Chapman-Murphy Law Offices	1,775.00