

Demo Association

List of Invoices of the Association

From : 02/01/2008 to : 04/22/2008

Trx #	Date	Invoice	Account	Description	Amount	Paid	Balance
116	04/14/2008	78	105.00	2 Room Renting	100.00	100.00	
75	02/23/2008	40	104.00	1 Room Renting	50.00	50.00	
72	02/19/2008	39	103.00	1 Room Renting	50.00	50.00	
66	02/19/2008	37	106.00	1 Security Deposits - equipment rental	200.00	200.00	
20	02/14/2008	18	110.00	1 Security Deposit for Electronic Device for Fitness Room	100.00	100.00	
19	02/05/2008	17	103.00	1 Room Renting	50.00	50.00	
18	02/14/2008	16	105.00	1 Security Deposit for Electronic Device for Fitness Room	100.00	100.00	
17	02/14/2008	15	107.00	2 Security Deposit for Electronic Device for Fitness Room	200.00	200.00	
16	02/14/2008	14	108.00	10 Sales : Photocopies	2.50	2.50	
15	02/11/2008	13	106.00	1 Security Deposit for Electronic Device for Fitness Room	100.00	100.00	
14	02/14/2008	12	109.00	20 Sales : Photocopies	5.00	5.00	
13	02/14/2008	11	102.00	1 Room Renting	50.00	50.00	

Number of items 12

Total : 1,007.50 1,007.50 0.00