

Customer detail

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Printed: Friday, December 19, 2003 12:56:20 PM**From:** Friday, December 19, 2003**to:** Friday, December 19, 2003**Group:** (None)

Date	Time	Account #	Name	Location	Trans#	Description	Amount
12/19/2003	1149	102	Jack Brooks	001 001	153	Charge	\$83.80
12/19/2003	1150	103	John C. Broucek	001 001	154	Charge	\$15.99
12/19/2003	1151	102	Jack Brooks	001 001	156	Charge	\$34.76
12/19/2003	1151	102	Jack Brooks	001 001	157	Charge	\$2.98
12/19/2003	1152	103	John C. Broucek	001 001	158	Charge	\$5.52
12/19/2003	1249	103	John C. Broucek	001 001	163	Charge	\$130.01
12/19/2003	1249	102	Barbara Brooks	001 001	162	Charge	\$42.32
12/19/2003	1250	103	John C. Broucek	001 001	164	Charge	\$46.35
12/19/2003	1251	103	John C. Broucek	001 001	165	Account payment	(\$100.00)
12/19/2003	1251	102	Jack Brooks	001 001	166	Account payment	(\$75.00)

Records 10**\$186.73**