



# Customer Sales Summary

5/22/20XX through 5/29/20XX

Bill To	Line Haul Revenue	Accessorial Revenue	Total Revenue	Shipper Name		Consignee Name			
DEECLE	\$169,744.95	\$6,630.44	\$176,375.39						
	Order Number	Invoice Number	Invoice Status	Delivery Date	Shipper	Consignee	Line Haul Revenue	Accessorial Revenue	Total Revenue
	3223	NI	PND	3/5/20XX	DEECLE	DEEBAL	\$35,875.00	\$0.00	\$35,875.00
	3753	3753A	RTP	3/5/20XX	DEECLE	DEEBAL	\$4,373.75	\$553.00	\$4,926.75
	1087	NI	PND	3/5/20XX	DEECLE	DEEBAL	\$4,630.50	\$30.64	\$4,661.14
	3752	3752A	RTP	3/5/20XX	DEECLE	DEEBAL	\$1,988.40	\$1,010.77	\$2,999.17
	3586	NI	PND	3/5/20XX	DEECLE	DEEBAL	\$1,751.75	\$2.45	\$1,754.20
	1259	1259A	RTP	3/5/20XX	DEECLE	DEEBAL	\$1,498.00	\$103.54	\$1,601.54
	1740	1740A	RTP	3/5/20XX	DEECLE	DEEBAL	\$1,386.00	\$21.78	\$1,407.78
	1130	NI	PND	3/5/20XX	DEECLE	DEEBAL	\$1,328.25	\$20.87	\$1,349.12
	150	NI	PND	3/5/20XX	DEECLE	DEEBAL	\$717.80	\$183.73	\$901.53
	3901	3901A	RTP	3/5/20XX	DEECLE	DEEBAL	\$691.25	\$31.60	\$722.85
	1375	1375A	RTP	3/5/20XX	DEECLE	DEEBAL	\$589.75	\$89.27	\$679.02
	3487	NI	XIN	3/5/20XX	DEECLE	DEEBAL	\$633.50	\$9.96	\$643.46
	3231	NI	PND	3/5/20XX	DEECLE	DEEBAL	\$633.50	\$0.00	\$633.50
	0	S1792	RTP	3/5/20XX	DEECLE	DEEBAL	\$0.00	\$500.00	\$500.00
	1058	NI	PND	3/5/20XX	DEECLE	DEEBAL	\$500.00	\$0.00	\$500.00
	370	NI	XIN	3/5/20XX	DEECLE	DEEBAL	\$500.00	\$0.00	\$500.00
	2049	NI	PND	3/5/20XX	DEECLE	DEEBAL	\$358.75	\$124.61	\$483.36
	1241	NI	PND	3/5/20XX	DEECLE	DEEBAL	\$358.75	\$105.64	\$464.39
<b>Totals:</b>	<b>\$281,151.09</b>	<b>\$14,112.29</b>	<b>\$295,263.38</b>						