



Invoice Detail Report by Bill To

Bill Dates From 4/23/2012 to 5/7/2019

Invoice Number	Bill To ID	Shipper ID	Consignee ID	Delivery Date	Miles	Origin State	Dest State	Charge Type	Description	Quantity	Rate	Charge
Bill To: BADKEY - BADLANDS IMPORTS & STOCK INT'L											\$850.70	
Bill To: DAYDAY - DAYTON GARDEN CENER											\$432.00	
652A	DAYDAY	FLOTAL	MAYBOS	05/01/2010	2556	FL	MA	LHT	Freight (Time)	6.60	20.00	\$132.00
Total											\$132.00	
S653	DAYDAY	UNKNOWN	AMFBOW	07/19/2010			OK	HOURLY	Hourly line item rate	10.00	25.00	\$250.00
Total											\$250.00	
S683	DAYDAY	UNKNOWN	BEABEA	09/15/2010			OH	CLEAN	Cleaning	1.00	50.00	\$50.00
Total											\$50.00	
Bill To: PARCLE - PARENT COMPANY											(\$600.75)	
Bill To: SAMAKR - SAMPLE COMPANY 1											\$310.00	
Total											\$991.95	

SAMPLE REPORT