

INVOICE LISTING: CUSTOMER CASH TO SPORTM, 01/01/17 TO 12/31/17

LISTING INVOICES CONTAINING "golf"

Date	Customer	Reference No. Code	Invoice Amount Quantity	Cust. Ref (Alt. Ref) Net	Sales Tax	Gross	Description
01/10/17	SPORTM	99964	2,700.00				
		SUPERCART	3.00	2,400.00	300.00	2,700.00	Super Golf Cart
01/10/17	CITY	99982	4,812.19				
		SUPERDRIVE	6.00	1,920.00	240.00	2,160.00	Super Golf Driver
		NEVERLOSE	65.00	1,982.50	247.81	2,230.31	Neverlose Golf Balls
		SUPERBAG	6.00	360.00	45.00	405.00	Super Golf Carry Bag
01/26/17	CASH	99972	3,158.33				
		NEVERLOSE	30.00	1,517.40	189.68	1,707.08	Neverlose Golf Balls
		SUPERBAG	4.00	400.00	50.00	450.00	Super Golf Carry Bag
		SUPERDRIVE	2.00	890.00	111.25	1,001.25	Super Golf Driver
01/27/17	SOUTH	99995	3,847.51				
		NEVERLOSE	50.00	1,525.00	190.63	1,715.63	Neverlose Golf Balls
		SUPERBAG	10.00	600.00	75.00	675.00	Super Golf Carry Bag
		SUPERDRIVE	4.00	1,280.00	160.00	1,440.00	Super Golf Driver
02/10/17	CITY	99983	7,036.88				
		SUPERBAG	10.00	600.00	75.00	675.00	Super Golf Carry Bag
		NEVERLOSE	80.00	2,440.00	305.00	2,745.00	Neverlose Golf Balls
		SUPERDRIVE	10.00	3,200.00	400.00	3,600.00	Super Golf Driver
02/26/17	CASH	99973	2,203.79				
		SUPERBAG	3.00	300.00	37.50	337.50	Super Golf Carry Bag
		SUPERDRIVE	1.00	445.00	55.63	500.63	Super Golf Driver
		NEVERLOSE	24.00	1,213.92	151.74	1,365.66	Neverlose Golf Balls
02/27/17	SOUTH	99996	4,550.63				
		SUPERBAG	10.00	600.00	75.00	675.00	Super Golf Carry Bag
		NEVERLOSE	60.00	1,830.00	228.75	2,058.75	Neverlose Golf Balls
		SUPERDRIVE	5.00	1,600.00	200.00	1,800.00	Super Golf Driver
03/13/17	SPORTM	99965	2,700.00				
		SUPERCART	3.00	2,400.00	300.00	2,700.00	Super Golf Cart
03/13/17	CITY	99984	8,780.63				
		NEVERLOSE	100.00	3,050.00	381.25	3,431.25	Neverlose Golf Balls
		SUPERDRIVE	12.00	3,840.00	480.00	4,320.00	Super Golf Driver

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		SUPERBAG	15.00	900.00	112.50	1,012.50	Super Golf Carry Bag
03/28/17	CASH	99974	3,943.47				
		NEVERLOSE	35.00	1,770.30	221.29	1,991.59	Neverlose Golf Balls
		SUPERBAG	4.00	400.00	50.00	450.00	Super Golf Carry Bag
		SUPERDRIVE	3.00	1,335.00	166.88	1,501.88	Super Golf Driver
03/29/17	SOUTH	99997	3,526.88				
		NEVERLOSE	40.00	1,220.00	152.50	1,372.50	Neverlose Golf Balls
		SUPERDRIVE	5.00	1,600.00	200.00	1,800.00	Super Golf Driver
		SUPERBAG	5.00	300.00	37.50	337.50	Super Golf Carry Bag
04/12/17	SPORTM	99966	4,500.00				
		SUPERCART	5.00	4,000.00	500.00	4,500.00	Super Golf Cart
04/12/17	CITY	99985	8,060.63				
		NEVERLOSE	100.00	3,050.00	381.25	3,431.25	Neverlose Golf Balls
		SUPERDRIVE	10.00	3,200.00	400.00	3,600.00	Super Golf Driver
		SUPERBAG	15.00	900.00	112.50	1,012.50	Super Golf Carry Bag
04/28/17	CASH	99975	5,397.33				
		NEVERLOSE	39.00	1,972.62	246.58	2,219.20	Neverlose Golf Balls
		SUPERBAG	6.00	600.00	75.00	675.00	Super Golf Carry Bag
		SUPERDRIVE	5.00	2,225.00	278.13	2,503.13	Super Golf Driver
04/29/17	SOUTH	99998	6,522.19				
		SUPERBAG	10.00	600.00	75.00	675.00	Super Golf Carry Bag
		NEVERLOSE	65.00	1,982.50	247.81	2,230.31	Neverlose Golf Balls
		SUPERDRIVE	10.00	3,200.00	400.00	3,600.00	Super Golf Driver
05/13/17	SPORTM	99967	6,300.00				
		SUPERCART	7.00	5,600.00	700.00	6,300.00	Super Golf Cart
05/28/17	CASH	99976	7,239.31				
		SUPERBAG	7.00	700.00	87.50	787.50	Super Golf Carry Bag
		NEVERLOSE	43.00	2,174.94	271.87	2,446.81	Neverlose Golf Balls
		SUPERDRIVE	8.00	3,560.00	445.00	4,005.00	Super Golf Driver
06/28/17	CASH	99977	4,733.58				
		NEVERLOSE	39.00	1,972.62	246.58	2,219.20	Neverlose Golf Balls

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		SUPERDRIVE	3.00	1,335.00	166.88	1,501.88 Super Golf Driver
		SUPERBAG	9.00	900.00	112.50	1,012.50 Super Golf Carry Bag
07/05/17	SOUTH	100003	1,385.91			
		NEVERLOSE	20.00	1,011.60	126.45	1,138.05 Neverlose Golf Balls
07/05/17	CITY	100004	312.96			
		NEVERLOSE	5.00	252.90	31.61	284.51 Neverlose Golf Balls