

Demonstration Accruals

Printed: 15/08/2014

Any customer name

Ordered by Product code

<u>Product</u>		<u>For month ending 31/01/14</u>
<u>Product code</u>	<u>Description</u>	<u>Turnover</u>
C001	Card - birthday - blank inside Box 12	55.00
C002	Card - birthday - champagne - message box 12	0.00
C003	Card - occasion - blank inside box 10	39.50
C101	Card - thank you - blank indiv	0.00
C102	Card - occasion - blank inside indiv	51.87
C103	Card - birthday - champagne - indiv	10.47
D001	History of Steam DVD	42.45
D002	Exploring the Thames DVD	0.00
M001	Country Life Sounds CD	0.00
M002	Steam Engine Sounds CD	0.00
M003	Rain forest soundtrack CD	0.00
RM01	Main hall hire. Weekend rate.	0.00
RM02	Main hall hire Week day rate to 6 pm	40.00
RM03	Main hall hire Mon-Thurs after 6 pm	0.00
Report totals:		239.29