

**StudioPlus Software LLC**

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**Client Sales List****1/1/2001-3/1/2005**

<b>Client No</b>	<b>Client Name</b>	<b>Company Name</b>	<b>Inv Sub Total</b>	<b>Discount</b>	<b>Inv Total</b>	<b>Open Balance</b>
10001	Berg, Bill		\$2,539.80	\$316.97	\$2,392.48	\$589.22
10003	Nelson, Frank		\$80.00	\$0.00	\$86.00	\$0.00
10004	Anderson, Jordan	Johnsonville Corp	\$1,106.00	\$79.20	\$1,103.81	\$0.00
10007	Moore, Katlyn		\$1,825.00	\$0.00	\$1,961.88	\$1,961.88
10010	Richards, Lloyd		\$1,212.50	\$0.00	\$1,332.69	\$988.74
10011	Schmidt, Thomas		\$2,997.00	\$417.81	\$2,771.60	\$741.76
10012	Erickson, Marlene		\$1,366.00	\$0.00	\$1,434.70	\$576.74
10014	Gardner, Petra		\$127.00	\$0.00	\$143.94	\$13.98
10019	Sullivan, Marie		\$2,541.50	\$502.30	\$2,194.11	\$0.00
10021	Wallace, Kimberly		\$30.00	\$0.00	\$32.25	\$0.00
10022	Allen, Gregg		\$2,657.00	\$0.00	\$2,875.32	\$2,736.77
10024	Smith, Lila		\$997.00	\$0.00	\$1,071.78	\$1,071.78
10025	Meyer, Melissa		\$5,057.00	\$484.80	\$5,033.75	\$2,080.51
10030	Carlson, Barbara		\$15.00	\$0.00	\$17.11	\$0.00
10103	Swanson, Marie		\$494.50	\$0.00	\$494.50	\$494.50
10105	Blythe, Michelle		\$3,816.25	\$548.81	\$3,389.03	\$6.61
<b>Totals: 16</b>			<b>\$26,861.55</b>	<b>\$2,349.89</b>	<b>\$26,334.95</b>	<b>\$11,262.49</b>