

BENSON & ASSOCIATES

AS OF
05/12/88

INVOICES WRITTEN

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INVOICE DATE =====	INVOICE NUMBER =====	INVOICE WRITTEN TO =====	GL ACCT =====	DETAIL AMOUNT =====	NET AMOUNT =====
05/12/88	101	DIAZ, JANICE	4011 2030	45.99 2.76	48.75
05/12/88	102	DAHMS, BEN	4011 2030	88.52- 5.31-	93.83-
05/12/88	103	CASH	4011 2030	39.20 1.85	41.05
		BATCH TOTAL			----- 4.03-
		TOTAL CREDIT INVOICES			----- 45.08-
		TOTAL CASH INVOICES			----- 41.05
		TOTAL			----- 4.03- =====

