

Store: Joes Burger Place
 Location: Intercity Mall
 Store I.D.: JOES

Invoice Report

From: October 1, 2000
 To: November 15, 2000

Supplier Name

Dans Chicken Supply

Nov/09/00

Invoice Number: Invoice Total:

Food	Food & Beverage	\$131.00
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Nov/12/00

Invoice Number: Invoice Total:

Food	Food & Beverage	\$156.16
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Nov/12/00

Invoice Number: Invoice Total:

Cleaning Supplies		\$2.35
Food	Food & Beverage	\$123.91

Nov/13/00

Invoice Number: Invoice Total: Credit

Food	Food & Beverage	-\$66.68
Tax 1	GST Payable	-\$3.50

Dans Chicken Supply Total

Dun Rite Food Products

Oct/03/00

Invoice Number: Invoice Total:

Food	Food & Beverage	\$110.00
Tax 1	GST Payable	\$7.70

Oct/10/00

Invoice Number: Invoice Total:

Food	Food & Beverage	\$110.00
Tax 1	GST Payable	\$7.70

Dun Rite Food Products Total

Frank's Food Services

Oct/24/00

Invoice Number: Invoice Total:

Beverages		\$202.40
Food	Food & Beverage	\$1,301.14
Tax 1	GST Payable	\$105.24

Frank's Food Services Total

Fred's Food Supply

Oct/09/00

Invoice Number: Invoice Total:

Food	Food & Beverage	\$390.12
Tax 1	GST Payable	\$27.30