****
01/31/23 SALES JOURNAL
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DATE	INVOICE NUMBER	ACCOUNT NUMBER	DISCRIPTION	STOCK #	# OF UNITS	$ PER UNIT	TOTAL COST
						Err:504	Err:504
						Err:504	Err:504
						Err:504	Err:504
						Err:504	Err:504
						Err:504	Err:504
						Err:504	Err:504
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						Err:504	Err:504
						Err:504	Err:504
						Err:504	Err:504
						Err:504	Err:504

							Err:504
							========

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PURCHASE JOURNAL
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DATE	BILLING NUMBER	ACCOUNT NUMBER	DISCRIPTION	STOCK #	# OF UNITS	$ PER UNIT	TOTAL COST
						Err:504	Err:504
						Err:504	Err:504
						Err:504	Err:504
						Err:504	Err:504
						Err:504	Err:504
						Err:504	Err:504
						Err:504	Err:504
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						Err:504	Err:504
						Err:504	Err:504
						Err:504	Err:504
						Err:504	Err:504
						Err:504	Err:504
						Err:504	Err:504
						Err:504	Err:504
							Err:504

****
INVENTORY
****

STOCK #	COST / UNIT	PRICE / UNIT	DISCRIPTION	ON HAND	UNITS PURCH	UNITS SOLD	BALANCE
# 101				12	0	0	12
# 102				3	0	0	3

SALES TAX	LABOR	TOTAL INVOICE
Err:504	0.00	Err:504
Err:504	0.00	Err:504
Err:504	0.00	Err:504

AMOUNT PAID	BALANCE DUE
	Err:504
	Err:504
	Err:504
	Err:504
	Err:504
	Err:504
	Err:504
	Err:504
	Err:504
	Err:504
	Err:504
	Err:504
	Err:504
	Err:504
	Err:504
	Err:504
	Err:504
	Err:504
	Err:504
0.00	Err:504

STOCK NUMBER	PURCHASE PRICE	
0	0.00	
101	200.00	Happy Drive
102	50.00	Cable
103	75.00	Workplace
104	30.00	Disks
105	35.00	Cover