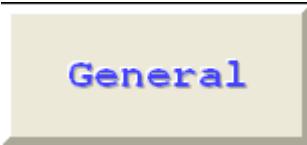


Chapter 5 Report Function

5.1 General



This report shows the day sale detail.

Print time: 05/16/2012 11:06:55 AM

General Report

05/15/2012 : All Day

Description	Amount/Qty
Net Sales	34839.64
Tax	\$1161.67
Gross	36001.31
Balance	\$183.23
Init Cash	\$1.00
Pickup Amt	24958.48
Delivery Amt	11042.83
.	
Total Pc	436
D.Pc	308
L.Pc	92
O.Pc	32
.	
Pickup Pc	141
D.Pc	102
L.Pc	36
Delivery Pc	295
D.Pc	206
L.Pc	56
O.Pc	32
.	
Tot Payment	35889.28
Cash	\$6659.79
Credit	22735.84
Amex	\$1663.31
Master	\$306.45
Visa	\$813.02
Discover	19953.06
Debit	\$6493.65
Cash In Draw	\$6660.79
.	

Pickup Pay	25015.04
Cash	\$2811.37
Credit	21188.74
Amex	\$1268.84
Discover	19919.90
Debit	\$1014.93
.	
Delivery Pay	10874.24
Cash	\$3848.42
Credit	\$1547.10
Amex	\$394.47
Master	\$306.45
Visa	\$813.02
Discover	\$33.16
Debit	\$5478.72
.	
Total Pickup	38
D.Pc	13
L.Pc	22
.	
Pickup	30
D.Pc	13
L.Pc	17
.	
Dleivery	8
L.Pc	5
.	



This report ask user set begin day and end day to show the period of date detail report.

Print time: 05/16/2012 11:08:44 AM

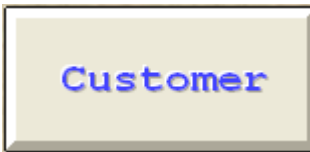
General All Report

From:05/09/2012 To: 05/15/2012

Description	Amount/Qty
Net Sales	44955.95
Tax	\$1970.95
Gross	46926.90
Balance	-1402.36
Pickup Amt	31457.32
Delivery Amt	15469.58
.	
Total Pc	1113
D.Pc	670
L.Pc	334
O.Pc	105
.	
Pickup Pc	615
D.Pc	355
L.Pc	216
O.Pc	41
Delivery Pc	498
D.Pc	315
L.Pc	118
O.Pc	64
.	
Tot Payment	50040.96
Cash	19773.49
Credit	23773.82
Amex	\$1733.56
Master	\$352.08
Visa	\$1735.12
Discover	19953.06
Debit	\$6493.65
.	

Pickup Pay	34904.72
Cash	12630.80
Credit	21258.99
Amex	\$1339.09
Discover	19919.90
Debit	\$1014.93
.	
Delivery Pay	15136.24
Cash	\$7142.69
Credit	\$2514.83
Amex	\$394.47
Master	\$352.08
Visa	\$1735.12
Discover	\$33.16
Debit	\$5478.72
.	
Total Pickup	1032
D.Pc	545
L.Pc	374
O.Pc	104
.	
Pickup	830
D.Pc	439
L.Pc	313
O.Pc	72
.	
Dleivery	202
D.Pc	106
L.Pc	61
O.Pc	32
.	
Inv.Discount	\$8.62
Inv.Dis(Tax)	\$0.69
Discount	\$8.62
Dis(Tax)	\$0.69

5.2 Customer



This report will print all of unpaid detail by customer type. The picture blew show 2 regular customer unpaid detail. And it print 2 report.

Print:05/16/2012 11:11

Customer Type Unpaid Report Regular

456/464/1221 RIU KKKK;

Date	No	Type	Rack	Coup	Disc	Tax	Amt	Balance
05/09/201	0015	Pickup				20.05	270.65	270.65
Total:							270.65	270.65

Print:05/16/2012 11:11

Customer Type Unpaid Report Regular

718/326/9007 ANDY 12456

Date	No	Type	Rack	Coup	Disc	Tax	Amt	Balance
05/15/201	0032	Pickup				0.45	6.05	6.05
05/15/201	0033					1.72	23.22	13.22
05/16/201	0001					2.80	37.85	37.85
Total:							67.12	57.12



This report show the laundry records of customers within a certain period of time. Search by phone.

Print:05/16/2012 11:12

Customer History Summary Report (Order By Phone)

From 05/09/2012 To 05/16/2012

Date	No	Type	Coup	Disc	Tax	Amt	Cash	Amex	Mast	Visa	Disc	Chk	Gift	Pc	DPc	LPc	TPc	OPc						
347/681/4332 Abal				65-7653		02 Whole Sale																		
05/12/201	0003	Pickup			0.84	11.30	11.30							3	3									
Sub:						11.30	11.30							3	3									
646/545/6465 SAM				JGHK		01 Regular																		
05/12/201	0001	Deliver			1.05	14.15	14.15							3	3									
05/12/201	0002				129.86	1753.10	***.**							62	7	23		32						
Sub:						1767.25	***.**							65	10	23		32						
718/237/2486 MICHAEL				gt171 STATE BROOKLYN		02 Whole Sale																		
05/09/201	0001	Pickup			3.17	42.76	42.76							8	7	1								
05/11/201					2.07	27.95	27.95							6	6									
05/11/201	0005				1.00	13.45	13.45							3	3									
Sub:						84.16	84.16							17	16	1								
718/266/7692 KK				201 AVENUE OF THE		03 Hotel																		
05/09/201	0002				0.83	11.18	11.18							6	6									
05/11/201					1.29	17.41	17.41							2	2									
05/15/201	0001				3.61	48.73	48.73							7	5	2								
Sub:						77.32	77.32							15	13	2								
718/326/8888 Mr. Lu				dgf		06 VIP																		
05/09/201	0003				1.90	25.71	25.71							3	3									
05/11/201					6.46	87.21	87.21							3	3									
Sub:						112.92	112.92							6	6									
														Total:		10335.59	***.**	70.25	91.26	922.10	640	346	221	73



This report show the laundry records of customers within a certain period of time. Search by name.

Print:05/16/2012 11:13

Customer History Summary Report (Order By Name)
From 05/09/2012 To 05/16/2012

Date	No	Type	Coup	Disc	Tax	Amt	Cash	Amex	Mast	Visa	Disc	Chk	Gift	Pc	DPc	LPc	TPc	OPc		
AGAJANIAN, 718/403/9101 285 W BROADWAY 01 Regular																				
05/11/201	0016	Pickup			5.20	70.25		70.25						7	7					
05/14/201	0004				1.14	15.39	15.39							4	4					
05/14/201	0005				3.38	45.63	45.63							6	5	1				
Sub:							131.27	61.02	70.25					17	16	1				
ALPHABETS 718/875/8100 121 VARICK ST #6 01 Regular																				
05/09/201	0032				1.75	23.60	23.60							9	8	1				
Sub:							23.60	23.60						9	8	1				
ANDY 718/326/9007 12456 01 Regular																				
05/09/201	0006				149.07	2012.40	***.**							127	44	46			37	
05/11/201	0007				1.17	15.82	15.82							3		3				
05/11/201	0027	Deliver			2.21	29.86	29.86							9		9				
05/11/201	0029				2.00	27.05	27.05							6	4	2				
05/12/201	0004	Pickup			0.52	7.02	7.02							1	1					
05/12/201	0005				1.32	17.82	17.82							2	2					
Sub:							2109.97	***.**						148	51	60			37	
Abal 347/681/4332 65-7653 02 Whole Sale																				
05/12/201	0003				0.84	11.30	11.30							3	3					
Sub:							11.30	11.30						3	3					
C 718/783/7949 159 AVENUE OF THE 01 Regular																				
05/11/201	0026				0.26	3.51	3.51							1	1					
Sub:							3.51	3.51						1	1					
CAMA GRAPHICS 718/707/9747 480 CANAL ST #10 01 Regular																				
05/09/201	0010				1.28	17.33	17.33							4		4				
05/11/201	0032				7.96	107.41	107.41							9	9					
Sub:							124.74	124.74						13	9	4				
CAROL 718/636/0865 12 AVENUE OF THE 01 Regular																				
05/11/201	0019				5.35	72.20	72.20							6	6					
Sub:							72.20	72.20						6	6					
D 718/789/9551 82 AVENUE OF THE 01 Regular																				
05/09/201	0030				2.15	29.00	29.00							9		9				
Sub:							29.00	29.00						9		9				
.																				
.																				
.																				
.																				
Total:							10335.59	***.**	70.25	91.26	922.10				640	346	221			73



This report shows the customers pay detail within a certain period of time.
Search by phone.

Print:05/16/2012 11:14

Customer History Pay Detail Report (Order By Phone)

From 05/09/2012 To 05/16/2012

Date	Cash	Amex	Mast	Visa	Disc	Chk	Gift
347/681/4332	Abal		65-7653			02	Whole Sale
Invoice 05/12/201	0003	Pickup	Amount	11.30	Pc	3	Rack
PayDay 05/12/2012	11.30						
Invoice Sub:	11.30						
Customer Sub:	11.30						
646/545/6465	SAM		JGHK			01	Regular
Invoice 05/12/201	0001	Deliver	Amount	14.15	Pc	3	Rack
PayDay 05/12/2012	14.15						
Invoice Sub:	14.15						
Invoice 05/12/201	0002		Amount	1753.10	Pc	62	Rack
PayDay 05/12/2012	***.**						
Invoice Sub:	***.**						
Customer Sub:	***.**						
718/237/2486	MICHAEL		gt171 STATE BROOKLYN			02	Whole Sale
Invoice 05/09/201	0001	Pickup	Amount	42.76	Pc	8	Rack
PayDay 05/10/2012	42.76						
Invoice Sub:	42.76						
Invoice 05/11/201			Amount	27.95	Pc	6	Rack
PayDay 05/08/2012	27.95						
Invoice Sub:	27.95						
Invoice 05/11/201	0005		Amount	13.45	Pc	3	Rack
PayDay 05/11/2012	13.45						
Invoice Sub:	13.45						
Customer Sub:	84.16						
718/266/7692	KK		201 AVENUE OF THE			03	Hotel
Invoice 05/09/201	0002		Amount	11.18	Pc	6	Rack
PayDay 05/10/2012	11.18						
Invoice Sub:	11.18						
Invoice 05/11/201			Amount	17.41	Pc	2	Rack
PayDay 05/11/2012	17.41						
Invoice Sub:	17.41						
Invoice 05/15/201	0001		Amount	48.73	Pc	7	Rack
PayDay 05/15/2012	48.73						
Invoice Sub:	48.73						
Customer Sub:	77.32						
718/326/8888	Mr. Lu		dgf			06	VIP
Invoice 05/09/201	0003		Amount	25.71	Pc	3	Rack
.							
.							
.							
.							
.							
Total:	***.**	70.25	45.63	922.10			



**Customer History
Pay Detail Order By
Name**

This report shows the customers pay detail within a certain period of time.

Search by name.

int:05/16/2012 11:14

Customer History Pay Detail Report (Order By Name)

From 05/09/2012 To 05/16/2012

Date	Cash	Amex	Mast	Visa	Disc	Chk	Gift
AGAJANIAN, 718/403/9101	285	W BROADWAY				01	Regular
Invoice 05/11/201 0016	Pickup	Amount	70.25	Pc	7	Rack	
PayDay 05/14/2012		70.25					
Invoice Sub:		70.25					
Invoice 05/14/201 0004		Amount	15.39	Pc	4	Rack	
PayDay 05/14/2012		15.39					
Invoice Sub:		15.39					
Invoice 05/14/201 0005		Amount	45.63	Pc	6	Rack	
PayDay 05/14/2012		30.24					
Invoice Sub:		30.24					
Customer Sub:	45.63	70.25					
ALPHABETS 718/875/8100	121	VARICK ST #6				01	Regular
Invoice 05/09/201 0032		Amount	23.60	Pc	9	Rack	
PayDay 05/09/2012		23.60					
Invoice Sub:		23.60					
Customer Sub:		23.60					
ANDY 718/326/9007	12456					01	Regular
Invoice 05/09/201 0006		Amount	2012.40	Pc	127	Rack	
PayDay 05/10/2012	***.**						
Invoice Sub:	***.**						
Invoice 05/11/201 0007		Amount	15.82	Pc	3	Rack	
PayDay 05/11/2012		15.82					
Invoice Sub:		15.82					
Invoice 05/11/201 0027	Deliver	Amount	29.86	Pc	9	Rack	
PayDay 05/11/2012		29.86					
Invoice Sub:		29.86					
Invoice 05/11/201 0029		Amount	27.05	Pc	6	Rack	
PayDay 05/11/2012		27.05					
Invoice Sub:		27.05					
Invoice 05/12/201 0004	Pickup	Amount	7.02	Pc	1	Rack	
PayDay 05/12/2012		2.00					
PayDay 05/15/2012		5.02					
Invoice Sub:		7.02					
Invoice 05/12/201 0005		Amount	17.82	Pc	2	Rack	
	.						
	.						
	.						
	.						
	.						
Total:	***.**	70.25	45.63	922.10			



This report shows the customers pick detail within a certain period of time.

Search by phone.

int:05/16/2012 11:15

Customer History Pick Detail Report (Order By Phone)

From 05/09/2012 To 05/16/2012

Date	Item	Description	Qty	Pc	Type
347/681/4332	Abal	65-7653		02	Whole Sale
Invoice 05/12/201 0003			Amount 11.30	Pc 3	Rack
PickDay	05/12/2012	L2 Women's 2pc Suit	1	2	2 D Dry
PickDay	05/12/2012	AC003 Hankerchef	1	1	1 D Dry
Invoice Sub:			2	3	
Customer Sub:			2	3	
718/331/7400	NY CHAPTER CERT	7706 17TH AVE		01	Regular
Invoice 05/09/201 0023			Amount 12.64	Pc 4	Rack
PickDay	05/10/2012	LS002 Box Shirt - Fold	1	1	1 L Laundry
PickDay	05/10/2012	LS008 Laundry Shirt	1	1	1 L Laundry
PickDay	05/10/2012	LS009 Military Crease	1	1	1 L Laundry
PickDay	05/10/2012	LS009 Military Crease	1	1	1 L Laundry
Invoice Sub:			4	4	
Invoice 05/11/201 0008			Amount 27.70	Pc 3	Rack
PickDay	05/14/2012	29 Medium Jacket (LT)	1	1	1 D Dry
PickDay	05/14/2012	28 Small Jacket (HV)	1	1	1 D Dry
PickDay	05/14/2012	30 Large Jacket (LT)	1	1	1 D Dry
Invoice Sub:			3	3	
Customer Sub:			7	7	
718/361/8109	RATTI BINDING	200 HUDSON ST #9		01	Regular
Invoice 05/09/201			Amount 67.23	Pc 15	Rack
PickDay	05/10/2012	L3 Women's 3pc	1	3	3 D Dry
PickDay	05/10/2012	L4 Women's 2pc Uniform	1	2	2 D Dry
PickDay	05/10/2012	L5 Sport Women's 2pc	1	2	2 D Dry
PickDay	05/10/2012	L6C Sweater 2pc Suit	1	2	2 D Dry
PickDay	05/10/2012	LS003 Tuxido Shirt - Hang	1	1	1 L Laundry
PickDay	05/10/2012	LS008 Laundry Shirt	1	1	1 L Laundry
PickDay	05/10/2012	LS010 Corduro Shirt	1	1	1 L Laundry
PickDay	05/10/2012	LS010 Corduro Shirt	1	1	1 L Laundry
PickDay	05/10/2012	LS004 Tuxido Shirt - Fold	1	1	1 L Laundry
PickDay	05/10/2012	LS005 Lab Coat Short	1	1	1 L Laundry
Invoice Sub:			10	15	
Invoice 05/09/201 0033			Amount 10.91	Pc 4	Rack
PickDay	05/10/2012	LS003 Tuxido Shirt - Hang	1	1	1 L Laundry
PickDay	05/10/2012	LS009 Military Crease	1	1	1 L Laundry
PickDay	05/10/2012	LS010 Corduro Shirt	1	1	1 L Laundry
PickDay	05/10/2012	LS004 Tuxido Shirt - Fold	1	1	1 L Laundry
Invoice Sub:			4	4	
Invoice 05/11/201 0009			Amount 4.86	Pc 3	Rack
PickDay	05/14/2012	AC003 Hankerchef	1	1	1 D Dry
PickDay	05/14/2012	AC001 Belt	1	1	1 D Dry
PickDay	05/14/2012	AC004 Vip Customer Bag	1	1	1 D Dry
Invoice Sub:			3	3	
Customer Sub:			17	22	
			.	.	
			.	.	
			.	.	
Total:			581	640	



This report shows the customers pick detail within a certain period of time.

Search by name.

int:05/16/2012 11:15

Customer History Pick Detail Report (Order By Name)

From 05/09/2012 To 05/16/2012

Date	Item	Description	Qty	Pc	Type
718/403/9101	AGAJANIAN,	285 W BROADWAY		01	Regular
Invoice 05/11/201 0016			Pickup Amount 70.25	Pc 7	Rack
PickDay05/14/2012	23	Dress Simple	1	1	1 D Dry
PickDay05/14/2012	22	Dress Long	1	1	1 D Dry
PickDay05/14/2012	DR002	Jump Long	1	1	1 D Dry
PickDay05/14/2012	24	2pc Dress w. Jacket	1	2	2 D Dry
PickDay05/14/2012	26	Jump Dress w. Long	1	1	1 D Dry
PickDay05/14/2012	25	Child Dress	1	1	1 D Dry
Invoice Sub:			6	7	
Invoice 05/14/201 0004			Amount 15.39	Pc 4	Rack
PickDay05/14/2012	VE005	Child Vest	1	1	1 D Dry
PickDay05/14/2012	VE004	Down Vest	1	1	1 D Dry
PickDay05/14/2012	AC005	Separate Belt	1	1	1 D Dry
PickDay05/14/2012	AC006	Lining	1	1	1 D Dry
Invoice Sub:			4	4	
Invoice 05/14/201 0005			Amount 45.63	Pc 6	Rack
PickDay05/14/2012	LP002	Short Pants Cotton	1	1	1 L Laundry
PickDay05/14/2012	22	Dress Long	1	1	1 D Dry
PickDay05/14/2012	23	Dress Simple	1	1	1 D Dry
PickDay05/14/2012	25	Child Dress	1	1	1 D Dry
PickDay05/14/2012	VE004	Down Vest	1	1	1 D Dry
PickDay05/14/2012	VE005	Child Vest	1	1	1 D Dry
Invoice Sub:			6	6	
Customer Sub:			16	17	
718/783/9870	WILLIAM	129 AVENUE OF THE		01	Regular
Invoice 05/09/201 0012			Pickup Amount 19.22	Pc 4	Rack
PickDay05/10/2012	SW004	Child Sweater	1	1	1 D Dry
PickDay05/10/2012	SW004	Child Sweater	1	1	1 D Dry
PickDay05/10/2012	SW003	Body Sweater	1	1	1 D Dry
PickDay05/10/2012	SW002	Sweater - Bulk	1	1	1 D Dry
Invoice Sub:			4	4	
Invoice 05/09/201 0013			Amount 15.93	Pc 3	Rack
PickDay05/09/2012	LD005	2pc Army Uniform	1	2	2 L Laundry
PickDay05/09/2012	LD006	Laundry Jean Jacket	1	1	1 L Laundry
Invoice Sub:			2	3	
Invoice 05/09/201 0027			Amount 25.49	Pc 6	Rack
PickDay05/09/2012	LD004	Apron	1	1	1 L Laundry
PickDay05/09/2012	LD005	2pc Army Uniform	1	2	2 L Laundry
PickDay05/09/2012	LD006	Laundry Jean Jacket	1	1	1 L Laundry
PickDay05/09/2012	LD003	Lady L Shirt	1	1	1 L Laundry
PickDay05/09/2012	LD002	Blouse	1	1	1 L Laundry
Invoice Sub:			5	6	
Customer Sub:			11	13	
Total:			581	640	



This report shows the unpaid or unpicks detail within a certain period of time. Search by phone.

Print:05/16/2012 11:16

Customer Unpaid Or Unpick Summary Report (Order By Phone)

All

Date	No	Type	Rack	Coup	Disc	Tax	Amt	Balance	Pc	DPc	LPc	OPc	TPc	Left
121/231/2331	3453123123		1231231				01 Regular							
05/15/201	0003	Deliver				54.46	735.26		10	10				10
							Sub:	735.26	10	10				10
347/681/4332	Abal		65-7653				02 Whole Sale							
05/15/201	0008	Pickup				5.28	71.27		17	4	13			17
							Sub:	71.27	17	4	13			17
454/565/4452	GF		SDSDDFG				01 Regular							
05/15/201	0015	Deliver				8.48	114.53		18	5	13			18
							Sub:	114.53	18	5	13			18
456/464/1221	RIU		KKKK;				01 Regular							
05/09/201		Pickup				20.05	270.65	270.65	9	7	2			9
							Sub:	270.65	270.65	9	7	2		9
546/978/5324	53445		453453				01 Regular							
05/15/201	0004	Deliver				4.66	62.86		8	6	2			8
							Sub:	62.86	8	6	2			8
718/237/2486	MICHAEL		gt171 STATE BROOKLYN				02 Whole Sale							
05/07/201	0010	Pickup				1.65	22.32	-44.16	7		7			
05/07/201	0011					2.22	29.97	-36.51	6		6			
05/07/201	0014					28.27	381.61	-158.98	16		5		11	
05/15/201	0020	Deliver				51.74	698.49		10	10				10
							Sub:	1132.39	-239.65	39	10	18	11	10
718/266/7692	KK		201 AVENUE OF THE				03 Hotel							
05/15/201	0002	Pickup				1.82	24.52	-24.21	7		7			
05/15/201	0035					1.38	19.58	19.58	4	4				4
							Sub:	44.10	-4.63	11	4	7		4
718/326/8888	Mr. Lu		dgf				06 VIP							
05/15/201	0022	Deliver				1.35	18.18		8	6	2			8
05/16/201	0002	Pickup					6.76	6.76	1					1
							Sub:	24.94	6.76	9	6	2		9
718/326/9007	ANDY		12456				01 Regular							
05/15/201	0007					123.68	1669.68		41	36	5			41
05/15/201	0032					0.45	6.05	6.05	2	1	1			1
05/15/201	0033					1.72	23.22	13.22	6	6				6
05/16/201	0001					2.80	37.85	37.85	6	3	3			6
							Sub:	1736.80	57.12	55	46	9		54

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Total: 37078.78 -1588.44 512 327 136 43 444



**Customer Current
Pick Detail Order by
Phone**

This report shows the customer current partial pick detail within a period of time. Search by phone.

Print:05/16/2012 11:21

Customer Current Partial Pick Detail Report (Order By Phone)

All

Date	Item	Description	Qty	Pc	Type
718/326/8888	Mr. Lu	dgf		06	VIP
Invoice 05/15/201 0022			Deliver Amount 18.18	Balance	Pc 8 Rack
PickDay	05/16/2012	ACT08 Tuxido Belt	1	1	1 D Dry
PickDay	05/16/2012	AC004 Vip Customer Bag	1	1	1 D Dry
PickDay	05/16/2012	AC006 Lining	1	1	1 D Dry
PickDay	05/16/2012	AC006 Lining	1	1	1 D Dry
Invoice Sub:			4	4	
Invoice 05/16/201 0005			Pickup Amount 22.82	Balance	17.82 Pc 3 Rack
PickDay	05/16/2012	22 Dress Long	1	1	1 D Dry
Invoice Sub:			1	1	
Customer Sub:			5	5	
718/326/9007	ANDY	12456		01	Regular
Invoice 05/15/201 0007			Amount 1669.68	Balance	Pc 41 Rack
PickDay	05/16/2012	58 Sweater Jacket	1	1	1 D Dry
PickDay	05/16/2012	60 Sports Jacket	1	1	1 D Dry
PickDay	05/16/2012	LS003 Tuxido Shirt - Hang	1	1	1 L Laundry
PickDay	05/16/2012	LS003 Tuxido Shirt - Hang	1	1	1 L Laundry
PickDay	05/16/2012	LS002 Box Shirt - Fold	1	1	1 L Laundry
Invoice Sub:			5	5	
Invoice 05/15/201 0032			Amount 6.05	Balance	6.05 Pc 2 Rack
PickDay	05/15/2012	LS003 Tuxido Shirt - Hang	1	1	1 L Laundry
Invoice Sub:			1	1	
Invoice 05/15/201 0033			Amount 23.22	Balance	13.22 Pc 6 Rack
PickDay	05/16/2012	FA Men's 3pc Test	1	3	3 D Dry
Invoice Sub:			1	3	
Invoice 05/16/201 0001			Amount 37.85	Balance	37.85 Pc 6 Rack
PickDay	05/16/2012	LD005 2pc Army Uniform	1	2	2 L Laundry
PickDay	05/16/2012	LD004 Apron	1	1	1 L Laundry
Invoice Sub:			2	3	
Customer Sub:			9	12	
Total:			14	17	



**Customer Current
Pick Detail Order by
Name**

This report shows the customer current partial pick detail within a period of time. Search by name.

Print:05/16/2012 11:22

Customer Current Partial Pick Detail Report (Order By Name)

All

Date	Item	Description	Qty	Pc	Type
ANDY	718/326/9007	12456		01	Regular
Invoice 05/15/201 0007	Pickup	Amount 1669.68	Balance	Pc	41 Rack
PickDay 05/16/2012	58	Sweater Jacket	1	1	1 D Dry
PickDay 05/16/2012	60	Sports Jacket	1	1	1 D Dry
PickDay 05/16/2012	LS003	Tuxido Shirt - Hang	1	1	1 L Laundry
PickDay 05/16/2012	LS003	Tuxido Shirt - Hang	1	1	1 L Laundry
PickDay 05/16/2012	LS002	Box Shirt - Fold	1	1	1 L Laundry
Invoice Sub:			5	5	
Invoice 05/15/201 0032		Amount 6.05	Balance	6.05 Pc	2 Rack
PickDay 05/15/2012	LS003	Tuxido Shirt - Hang	1	1	1 L Laundry
Invoice Sub:			1	1	
Invoice 05/15/201 0033		Amount 23.22	Balance	13.22 Pc	6 Rack
PickDay 05/16/2012	FA	Men's 3pc Test	1	3	3 D Dry
Invoice Sub:			1	3	
Invoice 05/16/201 0001		Amount 37.85	Balance	37.85 Pc	6 Rack
PickDay 05/16/2012	LD005	2pc Army Uniform	1	2	2 L Laundry
PickDay 05/16/2012	LD004	Apron	1	1	1 L Laundry
Invoice Sub:			2	3	
Customer Sub:			9	12	
Mr. Lu	718/326/8888	dgf		06	VIP
Invoice 05/15/201 0022	Deliver	Amount 18.18	Balance	Pc	8 Rack
PickDay 05/16/2012	ACT08	Tuxido Belt	1	1	1 D Dry
PickDay 05/16/2012	AC004	Vip Customer Bag	1	1	1 D Dry
PickDay 05/16/2012	AC006	Lining	1	1	1 D Dry
PickDay 05/16/2012	AC006	Lining	1	1	1 D Dry
Invoice Sub:			4	4	
Invoice 05/16/201 0005	Pickup	Amount 22.82	Balance	17.82 Pc	3 Rack
PickDay 05/16/2012	22	Dress Long	1	1	1 D Dry
Invoice Sub:			1	1	
Customer Sub:			5	5	
Total:			14	17	

5.3 Others



This report show the daily invoice detail.

Standard Laundry 1.02

Date: 05/15/2012

All Report

Check No		Amount			
=====		=====			
0001	Pickup	\$48.73	0012	Delivery	\$503.23
0002	Pickup	\$24.52	0013	Delivery	\$1801.71
0007	Pickup	\$1669.68	0014	Delivery	\$116.59
0008	Pickup	\$71.27	0015	Delivery	\$114.53
0011	Pickup	\$90.77	0016	Delivery	\$192.73
0019	Pickup	\$1014.93	0017	Delivery	\$394.47
0021	Pickup	\$1035.50	0018	Delivery	\$33.16
0025	Pickup	\$23.71	0020	Delivery	\$698.49
0027	Pickup	\$23.76	0022	Delivery	\$18.18
0028	Pickup	\$777.28	0023	Delivery	\$84.83
0029	Pickup	\$209.58	0024	Delivery	\$28.89
0030	Pickup	\$19919.90	0026	Delivery	\$25.92
0032	Pickup	\$6.05	0031	Delivery	\$5460.54
0033	Pickup	\$23.22	0034	Cash	\$-1.00
0035	Pickup	\$19.58			
0003	Delivery	\$735.26			Total(Sale)\$36001.31
0004	Delivery	\$62.86			Total:\$36002.31
0005	Delivery	\$515.05			Cash: \$6588.59
0006	Delivery	\$52.00			Amex: \$1663.31
0009	Delivery	\$137.75			Visa: \$813.02
0010	Delivery	\$66.64			Discover:\$19953.06
					Debit: \$6493.65
					Balance: \$183.23
					Order: 35



Print Date: 05/16/2012

Group Report

From: 05/09/2012

To: 05/16/2012

Group

Amount	Per	Tax
<i>DRY CLEANING</i>		
\$19597.90	43.49%	\$1567.75
<i>ETC</i>		
\$20348.44	45.16%	\$0.00
<i>LAUNDRY</i>		
\$1753.86	3.89%	\$140.31
<i>OUTSIDE</i>		
\$3357.64	7.45%	\$268.61
<hr/>		
\$45057.84		\$1976.67



05/16/2012

Monthly Report For Year:2012

Month	Pickup	Delivery
Jan		
Feb		
March		
April		
May	37216.71	14459.26
June		
July		
Aug		
Sept		
Oct		
Nov		
Dec		
<hr/>		
Total:	37216.71	14459.26



05/16/2012 11:24:12 page:1

DETAIL SALES REPORT (No Tax)

From: 05/09/2012 To: 05/16/2012

Item	Description	U/Price	Qty	Amount
1	->Hand Wash	0.10	1	0.10
1	->Heavy	1.00	1	1.00
11	Blouse Regular	4.65	1	4.65
12	Sleeveless Blouse	4.25	3	12.75
13	Child Blouse	3.50	3	10.50
21	Dress Plain	8.51	1	8.51
21	Dress Plain	9.45	2	18.90
22	Dress Long	8.46	1	8.46
22	Dress Long	8.96	1	8.96
22	Dress Long	9.95	6	59.70
23	Dress Simple	8.75	5	43.75
24	2pc Dress w. Jacket	11.66	1	11.66
24	2pc Dress w. Jacket	12.95	3	38.85
25	Child Dress	7.16	1	7.16
25	Child Dress	7.95	5	39.75
26	Jump Dress w. Long Jacket	14.95	3	44.85
27	Small Jacket(LT)	6.95	1	6.95
28	Small Jacket(HV)	7.75	10	77.50
29	Medium Jacket(LT)	7.16	1	7.16
29	Medium Jacket(LT)	7.95	9	71.55
30	Large Jacket(LT)	8.46	1	8.46
30	Large Jacket(LT)	8.96	1	8.96
		-		
		-		
		-		
VE005	Child Vest	3.25	5	16.25
WF001	Wash & Fold	1.89	1	1.89
WF001	Wash & Fold	6.76	1	6.76
WF001	Wash & Fold	19.90	1	19.90
WF001	Wash & Fold	21.89	1	21.89
WF001	Wash & Fold	199.00	2	398.00
WF001	Wash & Fold	***. **	1	****. **
Item: 263	Total:			1017 45057.84

 Pickup & Delivery
Summary Report

Select Take Out Or Delivery

05/14/12

Pickup & Delivery

Pickup & Delivery

Pickup

Delivery

Print/Preview

Print

Quit

Pickup & Delivery:

05/16/2012

11:25:10

T&D Summary Report

05/15/2012

NetSales:\$34839.64

Tax: \$1161.67

Total:\$36001.31

Balance: \$183.23

Paid:\$35818.08

Cash: \$6588.59

Master: \$306.45

Visa: \$813.02

Amex: \$1663.31

Discover:\$19953.06

Pickup:

05/16/2012 11:25:52
Pickup Summary Report
05/15/2012








NetSales:\$24600.06
Tax: \$358.42
Total:\$24958.48
Balance: \$14.64
Paid:\$24943.84
Cash: \$2740.17
Amex: \$1268.84
Discover:\$19919.90
Debit: \$1014.93

Delivery:

05/16/2012 11:26:09
Delivery Summary Report
05/15/2012

NetSales:\$10239.58
Tax: \$803.25
Total:\$11042.83
Balance: \$168.59
Paid:\$10874.24
Cash: \$3848.42
Master: \$306.45
Visa: \$813.02
Amex: \$394.47
Discover: \$33.16
Debit: \$5478.72

5.4 Back Office

 Back Office	
 Sales By Category	
 Payment	 Item Analyse
 Year Sales	 Month Sales
 Customer Label	 Employee Activity