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
8	
Pickup Pc	141
O.Pc	102
L.Pc	36
Delivery Pc	295
D.Pc	206
Pc	56
O.Pc	32
Tot Payment	35889.28
Cash	\$6659.79
Credit	22735.84
Amex	\$1663.31
Master	\$306.45
/isa	\$813.02
Discover	19953.06
Debit	\$6493.65
Cash In Draw	\$6660.79

Pickup Pay	25015.0
Cash	\$2811.3
Credit	21188.7
Amex	\$1268.8
Discover	19919.9
Debit	\$1014.9
tou ne	100000000000000000000000000000000000000
Delivery Pay	10874.2
Cash	\$3848.4
Credit	\$1547.1
Amex	\$394.47
Master	\$306.45
Visa	\$813.02
Discover	\$33.16
Debit	\$5478.7
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:05/09/20	012 To: 05/15/2012		
Description	Amount/Qty		
Net Sales	44955.95	Pickup Pay	34904.72
Tax	\$1970.95	Cash	12630.80
Gross	46926.90	Credit	21258.99
Balance	-1402.36	Amex	\$1339.09
Pickup Amt	31457.32	Discover	19919.90
Delivery Amt	15469.58	Debit	\$1014.93
50 30			
Total Pc	1113	Delivery Pay	15136.24
D.Pc	670	Cash	\$7142.69
L.Pc	334	Credit	\$2514.83
O.Pc	105	Amex	\$394.47
		Master	\$352.08
Pickup Pc	615	Visa	\$1735.12
D.Pc	355	Discover	\$33.16
L.Pc	216	Debit	\$5478.72
O.Pc	41		
Delivery Pc	498	Total Pickup	1032
D.Pc	315	D.Pc	545
L.Pc	118	L.Pc	374
O.Pc	64	O.Pc	104
# E		*	
Tot Payment	50040.96	Pickup	830
Cash	19773.49	D.Pc	439
Credit	23773.82	L.Pc	313
Amex	\$1733.56	O.Pc	72
Master	\$352.08	*	
Visa	\$1735.12	Dleivery	202
Discover	19953.06	D.Pc	106
Debit	\$6493.65	L.Pc	61
K.		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.

Regular

Print:05/16/2012 11:11

Customer Type Unpaid Report

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	
				0/2		abal.	270 65	370 65	NT .

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	
				S .	Т	otal:	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	Туре	Coup Dis	sc Tax	Amt	Cash	Amex	Mast	Visa	Disc	Chk	Gift	Pc	DPc	LPc	TPc	OPc
347/681/4332	Abal	65-76	53		02 Wh	ole Sal	е									
05/12/201 0003	Pickup		0.84	11.30	11.30							3	3			
			Sub:	11.30	11.30	ž						3	3			
646/545/6465	SAM	JGHK			01 Re	gular										
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	***.**	R						65	10	23		32
718/237/2486	MICHAEL	gt171	STATE BR	OOKLYN	02 Wh	ole Sal	9									
5/09/201 0001	Pickup		3.17	42.76	42.76							8	7	1		
05/11/201			2.07	27.95	27.95							6	6			
5/11/201 0005			1.00	13.45	13.45							3	3			
			Sub:	84.16	84.16							17	16	1		
718/266/7692	KK	201 A	VENUE OF	THE	03 Ho	tel										
5/09/201 0002			0.83	11.18	11.18							6	6			
5/11/201			1.29	17.41	17.41							2	2			
5/15/201 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 VI	P										
5/09/201 0003			1.90	25.71	25.71							3	3			
5/11/201			6.46	87.21	87.21							3	3			
			Sub:	112.92	112.92							6	6			
0. 5 00									69 5 19							
5.4%									04:							
6.23									13 4 .3							
140									-							
1.50																
5140									10 - 10							
									•							
			OBL.	1072-1172 Table		0 6315 5310	0.000.00	-V-12-20-20-20-	920			12000	- 02030	3357.00		02,980
			Total:	10335.59	***.**	70.25	91.2	6 922.1	0			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 1	Regular									
5/11/201 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 1	Regular									
05/09/201 0032		1.75	23.60	23.60							9	8	1	
		Sub:	23.60	23.60	9						9	8	1	
ANDY	718/326/9007	12456		01 1	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	***.**	8						148	51	60	37
Abal	347/681/4332	65-7653		02 1	Whole Sa	le								
05/12/201 0003		0.84	11.30	11.30							3	3		
		Sub:	11.30	11.30)						3	3		
С	718/783/7949	159 AVENUE OF	THE	01 1	Regular									
05/11/201 0026		0.26	3.51	3.51	1570 1						1	1		
		Sub:	3.51	3.51	0						1	1		
CAMA GRAPHICS	718/707/9747	480 CANAL ST	10	01 1	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 1	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 1	Regular									
05/09/201 0030		2.15	29.00	29.00							9		9	
		Sub:	29.00	29.00							9		9	
							-							
							*							
							•							
8							8							
							(=)							
		Total:	10005 50	*** **	70.05	01 0					***	346	221	73



This report shows the customers pay detail within a certain period of time. Search by phone. :int:05/16/2012 11:14

Customer History Pay Detail Report (Order By Phone)

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

Date C	ash	Amex	Mast '	Visa Dis	с (Chk	Gif	t
347/681/4332 Abal		65-7	653		02		Whole S	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	C)		01		Regula	r
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 MICHA	EL	gt17	1 STATE	BROOKLYN	02		Whole S	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 2	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. L	u	dgf			06		VIP	
Invoice 05/09/201	0003		Amount	25.71	Pc	3	Rack	
				*				
\$50 								
P2				7				
				•				
₩ <u> </u>				1.5				
Total: *	***.**	70.25	45.63	922.10				



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 V	isa Di	sc	Ch	k Gift
AGAJANIAN,	718/403/9	101 285	W BROAD	VAY		01	Regular
Invoice 05/11/20	01 0016	Pickup	Amount	70.25	Pc	7	Rack
PayDay 05/14/2012		70.25					
Invoice Sub:		70.25					
Invoice 05/14/20	01 0004		Amount	15.39	Pc	4	Rack
PayDay 05/14/2012	15.39						
Invoice Sub:	15.39						
Invoice 05/14/20	01 0005		Amount	45.63	Pc	6	Rack
PayDay 05/14/2012	30.24						
Invoice Sub:	30.24						
Customer Sub:	45.63	70.25					
ALPHABETS	718/875/8	100 121	VARICK S	ST #6		01	Regular
Invoice 05/09/20	01 0032		Amount	23.60	Pc	9	Rack
PayDay 05/09/2012	23.60						
Invoice Sub:	23.60						
Customer Sub:	23.60						
ANDY	718/326/9	007 124	56			01	Regular
Invoice 05/09/20	01 0006		Amount	2012.40	Pc	127	Rack
PayDay 05/10/2012	***.**						
Invoice Sub:	***.**						
Invoice 05/11/20	01 0007		Amount	15.82	Pc	3	Rack
PayDay 05/11/2012	15.82						
Invoice Sub:	15.82						
Invoice 05/11/20	01 0027	Deliver	Amount	29.86	Pc	9	Rack
PayDay 05/11/2012	29.86						
Invoice Sub:	29.86						
Invoice 05/11/20	01 0029		Amount	27.05	PC	6	Rack
PayDay 05/11/2012	27.05						
Invoice Sub:	0.000.000						
Invoice 05/12/20	01 0004	Pickup	Amount	7.02	Po	9	Rack
PayDay 05/12/2012	2.00	Tronup	Junt	7.02	20	÷	Auck
PayDay 05/15/2012	5.02						
Invoice Sub:	7.02						
Invoice 05/12/20	01 0005		Amount	17.82	Pc	2	Rack
2	- 0003		.mount	17.02	FC		MAGA
-							
				- 1 -			
• ·							
-				•			



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	X.		Pc	15	Гуре
347/681/4332 A	bal	65-7653	1.001.00		02	Whol	Le Sa	ale
Invoice 05/12/2	01 0003	Pickup Amount	11.30	Pc	3 Ra	ck		
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 N	Y CHAPTE	R CERT 7706 17TH AV	E		01	Regi	ılar	
Invoice 05/09/2	01 0023	Amount	12.64	Pc	4 Ra	ok		
PickDay 05/10/2012	LS002	Box Shirt - Fold	12.04	1	1		L	Tauada
PickDay 05/10/2012	LS002	Laundry Shirt		1	1		L	Laundr Laundr
PickDay 05/10/2012	LS008	Military Crease		1	1	1	L	Laundr
PickDay 05/10/2012	LS009	Military Crease		1	1	1	L	Laundr
Invoice Sub		Military Clease		4	- 1	4	ш	Ladiidi
		3455513309		150	12.23	100		
Invoice 05/11/2		Amount	27.70	Pc	3 Ra			
PickDay05/14/2012	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	10.0			3		3		
Customer Sub		Description of the second		7	20	7		
718/361/8109 R	ATTI BIN				01	Regu	ılar	
Invoice 05/09/2	01	Amount	67.23	Pc	15 Ra	ck		
PickDay 05/10/2012	L3	Women's 3pc		1	3	3	D	Dry
PickDay 05/10/2012	L4	Women's 2pc Unifor	m	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 - Han	g	1	1	1	L	Laundr
PickDay 05/10/2012	LS008	Laundry Shirt		1	1	1	L	Laundr
PickDay 05/10/2012	LS010	Corduro Shirt		1	1		L	Laundr
PickDay05/10/2012	LS010	Corduro Shirt		1	1	1	L	Laundr
PickDay 05/10/2012	LS004	Tuxido Shirt - Fol	d	1	1	1	L	Laundr
PickDay 05/10/2012	LS005	Lab Coat Short		1	1	22	L	Laundr
Invoice Sub		1200		10		15		
Invoice 05/09/2	01 0033	Amount	10.91	Pc	4 Ra	ick		
PickDay 05/10/2012	LS003	Tuxido Shirt - Han	g	1	1	1	L	Laundr
PickDay 05/10/2012	LS009	Military Crease		1	1	1	L	Laundr
PickDay 05/10/2012	LS010	Corduro Shirt		1	1	1	L	Laundr
PickDay 05/10/2012	LS004	Tuxido Shirt - Fol	.d	1	1	1	L	Laundi
Invoice Sub	:			4		4		
Invoice 05/11/2	01 0009	Amount	4.86	Pc	3 R	ck		
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
	:			3		3	8	10
Invoice Sub	VAV			17		22		
Invoice Sub Customer Sub	:							
	:	**						
	:							
		55 55 55			:			
	:	5. 5.			:			



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

2.1.								
Date 718/403/9101 AG	Item AJANIAN	Description 285 W BROADWA	Qty		01	Pc Regu	0.0	Type
Invoice 05/11/20			70.25			Rack	liar	
		Dress Simple	10.25		1		D	Duran
PickDay 05/14/2012		Dress Simple Dress Long	1		1		D	Dry
		Jump Long	1		1	1	D	Dry
PickDay 05/14/2012		2pc Dress w. Jacket			2	- 6	D	Dry
PickDay 05/14/2012		Jump Dress w. Long	1		1	1	D	Drv
PickDay 05/14/2012	25	Child Dress	1		1	1	D	Dry
Invoice Sub:			6			7		
Invoice 05/14/20	0 0004	Amount	15.39	Pc	4	Rack		
		Child Vest	1		1		D	Drv
PickDay 05/14/2012			1		1		D	Dry
PickDay 05/14/2012			1		1	1	D	Dry
PickDay 05/14/2012			1		1	1	D	Dry
Invoice Sub:			4			4		
Invoice 05/14/20		Amount	45.63	Pc	6	Rack		
		Short Pants Cotton			1	1	L	Laundr
PickDay 05/14/2012		Dress Long	1		1		D	Drv
PickDay 05/14/2012		Dress Simple	1		1	1	D	Dry
PickDay 05/14/2012		Child Dress	1		1		D	Dry
PickDay 05/14/2012		Down Vest	1		1	1	D	Dry
PickDay 05/14/2012	VE005	Child Vest	1		1	1	D	Dry
Invoice Sub:			6			6		
Customer Sub:	3		16			17		
718/783/9870 WI	LLIAM	129 AVENUE OF	THE		01	Regi	ular	
Invoice 05/09/20			19.22	Pc	4	Rack		
PickDay 05/10/2012		Printed and Capital Control of the Control	1		1	10000000	D	Dry
19. 전기 19. 1일		Child Sweater	1		1	- 2	D	Dry
PickDay 05/10/2012			1		1		D	Dry
		Sweater - Bulk	1		1		D	Dry
Invoice Sub:	8		4			4		
Invoice 05/09/20		Amount	15.93	Pc	3	Rack		
PickDay 05/09/2012			1		2	0000000	L	Laundr
		Laundry Jean Jacket	-		1		L.	Laundr
Invoice Sub:		namary ocan suches	2		•	3		
Invoice 05/09/20		Amount	25.49			Rack		
			25.49		1			2
PickDay 05/09/2012 PickDay 05/09/2012			1		2		L L	Laundr Laundr
		Laundry Jean Jacket			1			Laundr
		Lady L Shirt	. 1		1		L	Laundr
PickDay 05/09/2012			1		1		L	Laundr
Invoice Sub:		220404	5			6	-	
Customer Sub:			11			13	1	
cus comer sus.								
	87. 4 7.0 87.47.0							
	640							
	840							
Total			581	Ďas –		640)	
	•		50.			0.0		

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)

A11

10 10 4 4 5 5 7 7 6 6	10 10 17 17 18 18 9 9	ular ular 270.65 270.65	735.26 735.26 02 Who 3 71.27 71.27 01 Regulation 114.53 114.53 01 Regulation 270.65 270.65	54.46 Sub: 5.28 Sub: 8.48 Sub: 20.05 Sub:	1231231 65-7653 SDSDDFG KKKK;		Pickup GF	1/231/2331 15/201 0003 7/681/4332 15/201 0008 4/565/4452 15/201 0015
10 4 4 5 5 7 7	10 17 17 18 18 9 9	ular ular 270.65	735.26 02 Whole 71.27 71.27 01 Regulate 114.53 114.53 01 Regulate 270.65	Sub: 5.28 Sub: 8.48 Sub: 20.05	SDSDDFG		Abal Pickup GF	7/681/4332 15/201 0008 4/565/4452 15/201 0015
4 4 5 5 7 7	17 17 18 18 9 9	ular ular 270.65	02 Who 2 71.27 71.27 01 Regular 114.53 01 Regular 270.65 270.65	5.28 Sub: 8.48 Sub: 20.05	SDSDDFG		Pickup GF	15/201 0008 4/565/4452 15/201 0015
4 5 5 7 7	17 18 18 9 9	ular ular 270.65	71.27 71.27 01 Regulate 114.53 114.53 01 Regulate 270.65	Sub: 8.48 Sub: 20.05	SDSDDFG		Pickup GF	15/201 0008 4/565/4452 15/201 0015
4 5 5 7 7	17 18 18 9 9	ular 270.65 270.65	71.27 01 Regulation 114.53 114.53 01 Regulation 270.65 270.65	Sub: 8.48 Sub: 20.05	-		GF	4/565/4452 15/201 0015
5 5 7 7	18 18 9 9	ular 270.65 270.65	01 Regulation 114.53 114.53 01 Regulation 270.65 270.65	8.48 Sub: 20.05	-		2000	15/201 0015
5 7 7 6	18 9 9	ular 270.65 270.65	114.53 114.53 01 Regu 270.65 270.65	Sub: 20.05	-		2000	15/201 0015
5 7 7 6	18 9 9	270.65	114.53 01 Regu 270.65 270.65	Sub: 20.05	KKKK;		Deliver	
7 7 6	9	270.65	01 Regu 270.65 270.65	20.05	KKKK;			
7	9	270.65	270.65 270.65	LETTER TOTAL	KKKK;			
7	9	270.65	270.65	LETTER TOTAL			RIU	6/464/1221
6	8			Sub:			Pickup	09/201
190000	2.50	ular	01 Regu		88			
190000	2.50				453453		53445	6/978/5324
6	8		62.86	4.66			Deliver	15/201 0004
			62.86	Sub:	38) .			
		le Sale	02 Who	ATE BROOKLYN	gt171 STA		MICHAEL	8/237/2486
	7	-44.16	22.32	1.65			Pickup	07/201 0010
	6	-36.51	29.97	2.22				07/201 0011
	16	-158.98	381.61	28.27				07/201 0014
10	10		698.49	51.74			Deliver	15/201 0020
10	39	-239.65	1132.39	Sub:				
		el	03 Hote	JE OF THE	201 AVENU		KK	8/266/7692
	7	-24.21	24.52	1.82			Pickup	15/201 0002
4	4	19.58	19.58	1.38				15/201 0035
4	11	-4.63	44.10	Sub:	in.			
			06 VIP		dgf		Mr. Lu	8/326/8888
6	8		18.18	1.35			Deliver	15/201 0022
	1	6.76	6.76		400		Pickup	16/201 0002
6	9	6.76	24.94	Sub:	00.			
		ular	01 Regu		12456		ANDY	8/326/9007
36	41		1669.68	123.68				15/201 0007
1	2	6.05	6.05	0.45				15/201 0032
6	6	13.22	23.22	1.72				15/201 0033
3	6	37.85	37.85	2.80				16/201 0001
46	55	57.12	1736.80	Sub:	43			
				8				
				<u> </u>				
				3				
	100 4 4 6 6 366 1 6 3	10 10 39 10 7 4 4 11 4 8 6 1 9 6 41 36 2 1 6 6	10 10 -239.65 39 10 11 -24.21 7 19.58 4 4 -4.63 11 4 8 6 6.76 1 6.76 9 6 11ar 41 36 6.05 2 1 13.22 6 6 37.85 6 3	698.49 10 10 1132.39 -239.65 39 10 03 Hotel 24.52 -24.21 7 19.58 19.58 4 4 44.10 -4.63 11 4 06 VIP 18.18 8 8 6 6.76 6.76 1 24.94 6.76 9 6 01 Regular 1669.68 41 36 6.05 6.05 2 1 23.22 13.22 6 6 37.85 37.85 6 3	51.74 698.49 10 10 Sub: 1132.39 -239.65 39 10 DE OF THE 03 Hotel 1.82 24.52 -24.21 7 1.38 19.58 19.58 4 4 Sub: 44.10 -4.63 11 4 06 VIP 1.35 18.18 8 6 6.76 6.76 1 Sub: 24.94 6.76 9 6 01 Regular 123.68 1669.68 41 36 0.45 6.05 6.05 2 1 1.72 23.22 13.22 6 6 2.80 37.85 37.85 6 3	51.74 698.49 10 10 10 Sub: 1132.39 -239.65 39 10 201 AVENUE OF THE	Sub: 1132.39 -239.65 39 10 10	Deliver S1.74 698.49 10 10 10 Sub: 1132.39 -239.65 39 10 KK 201 AVENUE OF THE 03 Hotel Pickup 1.82 24.52 -24.21 7 1.38 19.58 19.58 4 4 4 Sub: 44.10 -4.63 11 4 Mr. Lu dgf 06 VIP Deliver 1.35 18.18 8 6 Pickup 6.76 6.76 1 Sub: 24.94 6.76 9 6 ANDY 12456 01 Regular 123.68 1669.68 41 36 0.45 6.05 6.05 2 1 1.72 23.22 13.22 6 6 2.80 37.85 37.85 6 3

Total: 37078.78 -1588.44 512 327 136 43 444



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

Print:05/16/2012 11:17

Customer Unpaid Or Unpick Summary Report (Order By Name)

A11

Left	TPc L	Pc OPc	Pc L	Pc Di	lance	Amt Ba	Tax	Disc	Coup	Rack	Type	No	Date
					ar	01 Regul			1231231	3	3453123123	2331	121/231/2
1			10	10		735.26	54.46				Deliver		5/15/201
1			10	10		735.26	Sub:		8/4				
					ar	01 Regul			453453		53445	5324	546/978/5
		2	6	8		62.86	4.66						5/15/201
		2	6	8		62.86	Sub:		<u> </u>				
					ar	01 Regul	111-11-11-11-11-11-11-11-11-11-11-11-11	DADWAY	285 W BR		AGAJANIAN	9101	718/403/9
3			7	7	70.78°C	515.05	38.15		2000 B				5/15/201
			7	7		515.05	Sub:		93				
					ar	01 Regul	5	CK ST #6	121 VARIO		ALPHABETS	3100	718/875/8
12			12	12	52.00	52.00	3.85					0006	5/15/201
12			12	12	52.00	52.00	Sub:		\$ 5				
					ar	01 Regul			12456		ANDY	9007	718/326/9
41		5	36	41		1669.68	123.68				Pickup		5/15/201
1		1	1	2	6.05	6.05	0.45					0032	5/15/201
6			6	6	13.22	23.22	1.72					0033	5/15/201
6		3	3	6	37.85	37.85	2.80					0001	5/16/201
54		9	46	55	57.12	1736.80	Sub:		945				
					Sale		oub.		65-7653		Abal	1332	347/681/4
1		13	4	17		71.27	5.28						5/15/201
17		13	4	17		71.27	Sub:		\$5.				
					ar	01 Regul	ie.	JE OF TH	159 AVEN		С	7949	718/783/7
19			19	19		137.75	10.20		100 111211		Deliver		5/15/201
19			19	19		137.75	Sub:		88				
					ar	01 Regul		ST #10	480 CANA	HICS	CAMA GRAPI	9747	718/707/9
13			13	13	70.000	66.64	4.94						5/15/201
13			13	13		66.64	Sub:		<u> </u>				
					ar	01 Regul		E OF THE	12 AVENU		CAROL	0865	718/636/0
ē			6	6	370,720	90.77	6.72						5/15/201
			6	6		90.77	Sub:		45				
					ar	01 Regul			303		Cari	3045	886/920/3
3 23	13	10		23		503.23	37.28				Deliver	0012	5/15/201
3 23	13	10		23		503.23	Sub:		3. 5				
					ar	01 Regul	3	OF THE	82 AVENU		D	9551	718/789/9
34		6	28	34		1801.71	133.46						5/15/201
34		6	28	34		1801.71	Sub:		8/4				
				0.77			10.50						
			e Ve										
			lis.				•						
). 										
			en Ma										
			të.										
						7078.78 -1			-				



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

int:05/16/2012 11:20

Customer Current Partial Pay Detail Report (Order By Phone) λ

Date	Cash	Amex	Mast	Visa	Dis	c Ch	k Gift		
718/326/8888 Mr.	Lu	dgf				06	VIP		
Invoice 05/16/201	0005	Pickup	Amount	22.	82	Balance	17.82	Pc	3 Rack
PayDay 05/16/2012	5.00								
Invoice Sub:	5.00								
Customer Sub:	5.00							- 22	
718/326/9007 ANDY		124	56			01	Regular		
Invoice 05/15/201	0033		Amount	23.	22	Balance	13.22	Pc	6 Rack
PayDay 05/15/2012	10.00								
Invoice Sub:	10.00								
Invoice 05/16/201	0004		Amount	21.	89	Balance	11.89	Pc	1 Rack
PayDay 05/16/2012	10.00								
Invoice Sub:	10.00							- 10	
Customer Sub:	20.00								
Total:	25.00								



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

int:05/16/2012 11:21

Customer Current Partial Pay Detail Report (Order By Name) $$\tt All$$

Date	Cash	Amex	Mast	Visa Di	sc Ch	k Gift		
ANDY 71	8/326/90	07 124	56		01	Regular		
Invoice 05/15/201	0033	Pickup	Amoun	t 23.22	Balance	13.22	Pc	6 Rack
PayDay 05/15/2012	10.00							
Invoice Sub:	10.00							
Invoice 05/16/201	0004		Amoun	t 21.89	Balance	11.89	Pc	1 Rack
PayDay 05/16/2012	10.00							
Invoice Sub:	10.00							
Customer Sub:	20.00							
Mr. Lu 71	8/326/88	88 dgf			06	VIP		
Invoice 05/16/201	0005		Amoun	t 22.82	Balance	17.82	Pc	3 Rack
PayDay 05/16/2012	5.00							
Invoice Sub:	5.00							
Customer Sub:	5.00							
Total:	25.00							



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	Desc	ription	Qty	Š.		Pc	15	Type
718/326/8888 Mi	. Lu	dg	f£			06	VIP		
Invoice 05/15/2	01 0022	Deliver	Amount	18.18	Bala	nce		Pc	8 Rack
PickDay 05/16/2012	ACT08	Tuxido E	Belt		1	1	1	D	Dry
PickDay 05/16/2012	AC004	Vip Cust	omer 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 05/16/2	01 0005	Pickup	Amount	22.82	Bala	ince	17.8	2 Pc	3 Rack
PickDay 05/16/2012	22	Dress Lo	ng		1	1	1	D	Dry
Invoice Sub					1		1		
Customer Sub	:				5		5		91
718/326/9007 AM	1DY	12	456			01	Regi	ılar	
Invoice 05/15/2	01 0007		Amount 1	1669.68	Bala	ince		Pc	41 Rack
PickDay 05/16/2012	58	Sweater	Jacket		1	1	1	D	Dry
PickDay 05/16/2012	60	Sports J	Tacket		1	1	1	D	Dry
PickDay 05/16/2012	LS003	Tuxido S	Shirt - Ha	ing	1	1	1	L	Laundry
PickDay 05/16/2012	LS003	Tuxido S	Shirt - Ha	ing	1	1	1	L	Laundry
PickDay 05/16/2012	LS002	Box Shir	t - Fold		1	1	1	L	Laundry
Invoice Sub					5		5		5.6
Invoice 05/15/2	01 0032		Amount	6.05	Bala	ince	6.0	5 Pc	2 Rack
PickDay 05/15/2012	LS003	Tuxido S	Shirt - Ha	ing	1	1	1	L	Laundry
Invoice Sub			70.00		1		1		
Invoice 05/15/2	01 0033		Amount	23.22	Bala	ince	13.2	2 Pc	6 Rack
PickDay 05/16/2012	FA	Men's 3p	c Test		1	3	3	D	Dry
Invoice Sub					1		3		
Invoice 05/16/2	01 0001		Amount	37.85	Bala	nce	37.8	5 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	7				2		3		
Customer Sub	:				9		12		
Total	:			1	14		17		6



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)

Date	Item	Description	Qty	8	Pc 7	ype
ANDY	718/326	/9007 12456		01	Regular	
Invoice 05/15/2	01 0007	Pickup Amount 16	569.68	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 - Han	ıg	1 1	1 L	Laundry
PickDay 05/16/2012	LS003	Tuxido Shirt - Han	ng	1 1	1 L	Laundry
PickDay 05/16/2012	LS002	Box Shirt - Fold		1 1	1 L	Laundry
Invoice Sub	:			5	5	
Invoice 05/15/2	01 0032	Amount	6.05	Balance	6.05 Pc	2 Rack
PickDay 05/15/2012	LS003	Tuxido Shirt - Han	ıg	1 1	1 L	Laundry
Invoice Sub	:			1	1	
Invoice 05/15/2	01 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	<u> </u>
Invoice 05/16/2	01 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 05/15/2	01 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 05/16/2	01 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	05

5.3 Others



This report show the daily invoice detail.

Standard Laundry 1.02

Date: 05/15/2012

All Report

Check		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
8000	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			T-4-1/C-1-)\$26004 24
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
	85	200 to 200 to 200 to 200			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
	DRY CLEANING	
\$19597.90	43.49%	\$1567.75
	ETC	
\$20348.44	45.16%	\$0.00
	LAUNDRY	
\$1753.86	3.89%	\$140.31
	OUTSIDE	
\$3357.64	7.45%	\$268.61
\$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		
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 Descrip U/Price	Qty	Amount				
1	->Hand Wash	(6)			Jump Dress w.	Long J	acket
	0.10	1	0.10	51.51	14.95		44.85
1	->Heavy			27	Small Jacket(LT		
	1.00	1	1.00		6.95	W	6.95
11	Blouse Regular			28	Small Jacket(H		
	4.65	1	4.65		7.75		77.50
12	Sleeveless Blou	ise		29	Medium Jacket		10307073
	4.25	3	12.75	3 E-75	7.16		7.16
13	Child Blouse			29	Medium Jacket		
	3.50	3	10.50	Part 1	7.95	Andrews 20	71.55
21	Dress Plain			30	Large Jacket(L		
	8.51	1	8.51	-	8.46	1	8.46
21	Dress Plain			30	Large Jacket(LT		1000
	9.45	2	18.90	-	8.96	1	8.96
22	Dress Long			877.77	*		
	8.46	1	8.46				
22	Dress Long						
	8.96	1	8.96		in .		
22	Dress Long			VE005	Child Vest		
	9.95	6	59.70		3.25	5	16.25
23	Dress Simple			WF001	Wash & Fold		
	8.75	5	43.75		1.89	1	1.89
24	2pc Dress w. Ja	cket		WF001	Wash & Fold		
	11.66	1	11.66		6.76	1	6.76
24	2pc Dress w. Ja	acket		WF001	Wash & Fold		
	12.95	3	38.85		19.90	1	19.90
25	Child Dress			WF001	Wash & Fold		
	7.16	1	7.16		21.89	1	21.89
25	Child Dress			WF001	Wash & Fold		
	7.95	5	39.75		199.00	2	398.00
				WF001	Wash & Fold		*** **





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

