

Order Detail Report

Invoice Number	Invoice Date	Supplier Name	Product Code	Product Name	Order Quantity	Order Price	Units	Amount
70001	01 Jul 2009	Supplier One	1000	Product AA1	2	\$123.45	Each	\$246.90
			1001	Product A12	10	\$5.00	Box of 6	\$50.00
			1000	Product AA1	6	\$123.45	Each	\$740.70
			2001	Product A21	12	\$1200.00	Each	\$14400.00
								\$15437.60
70002	02 Jul 2009	Supplier One	1001	Product A12	10	\$10.00	Box of 6	\$100.00
								\$100.00
70003	02 Jul 2009	ProLine Systems	1001	Product A12	24	\$5.50	Box of 6	\$132.00
								\$132.00
70004	07 Jul 2009	ProLine Systems	1000	Product AA1	1	\$25.00	Each	\$25.00
								\$25.00
70005	23 Aug 2009	ProLine Systems	3000	Product BB1	1	\$15.00	Box of 24	\$15.00
								\$15.00
70006	23 Aug 2009	Supplier One	3000	Product BB1	6	\$16.00	Box of 24	\$96.00
								\$96.00
								\$15805.60