



EventPro Planner Software  
 105 - 15 Innovation Blvd.  
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# Invoice List

Due Dates Between June 10, 2009 and July 20, 2009

All Invoices

Voided Invoices Included

Invoice	Date	Due	Book #	Void	Description	Company	Amount	Paid	Credits	Balance
INV00001	5/11/2009	6/10/2009	8	N	Deposit	Power COM Inc.	\$1,000.00	\$1,000.00	\$0.00	\$0.00
INV00002	6/9/2009	7/9/2009	9	N	\$1,000 Deposit	JPK Pharmaceuticals	\$1,000.00	\$1,000.00	\$0.00	\$0.00
INV00003	6/19/2009	7/19/2009	12	N	Final Event Charges	Kayford Knights Hockey Club	\$1,610.61	\$1,610.61	\$0.00	\$0.00
INV00022	6/19/2009	7/19/2009	13	N	Event Charges	Pharma Society of America	\$31,901.90	\$31,901.90	\$0.00	\$0.00
INV00023	6/19/2009	7/19/2009	14	N	Registration Charges		\$172.50	\$70.00	\$0.00	\$102.50
INV00024	6/19/2009	7/19/2009	14	N	Registration Charges		\$172.50	\$50.00	\$0.00	\$122.50
INV00025	6/19/2009	7/19/2009	14	N	Registration Charges		\$172.50	\$75.00	\$0.00	\$97.50
INV00026	6/19/2009	7/19/2009	14	N	Registration Charges		\$172.50	\$0.00	\$0.00	\$172.50
INV00027	6/19/2009	7/19/2009	14	N	Registration Charges		\$172.50	\$0.00	\$0.00	\$172.50
INV00028	6/19/2009	7/19/2009	14	N	Registration Charges		\$172.50	\$0.00	\$0.00	\$172.50
INV00029	6/19/2009	7/19/2009	14	N	Registration Charges		\$172.50	\$0.00	\$0.00	\$172.50
INV00030	6/19/2009	7/19/2009	14	N	Registration Charges		\$172.50	\$0.00	\$0.00	\$172.50
INV00031	6/19/2009	7/19/2009	14	N	Registration Charges		\$172.50	\$0.00	\$0.00	\$172.50
INV00032	6/19/2009	7/19/2009	14	N	Registration Charges		\$172.50	\$0.00	\$0.00	\$172.50
INV00033	6/19/2009	7/19/2009	14	N	Registration Charges		\$172.50	\$0.00	\$0.00	\$172.50
INV00034	6/19/2009	7/19/2009	14	N	Registration Charges		\$172.50	\$0.00	\$0.00	\$172.50
INV00035	6/19/2009	7/19/2009	14	Y	Registration Charges		\$0.00	\$0.00	\$0.00	\$0.00
INV00036	6/19/2009	7/19/2009	14	N	Speakers Conference: Event Charge Fairview Speakers Bureau		\$12,067.72	\$6,033.86	\$0.00	\$6,033.86
INV00037	6/19/2009	7/19/2009	15	N	Reynolds-Herbert Wedding: Event Cl	Reynolds-Herbert Wedding	\$9,958.00	\$9,958.00	\$0.00	\$0.00
<b>Totals:</b>							<b>\$59,608.23</b>	<b>\$51,699.37</b>	<b>\$0.00</b>	<b>\$7,908.86</b>