



NEWPORT CARWASH
 SUNAPEE STREET
 NEWPORT, NH 03773

603 863-3032

ACCOUNT: 161805

PAGE 1

INVOICE: 10050

INVOICE DATE
 03/01/2001

INVOICE AMOUNT: 59.50

Valley Taxi
 1 Pleasant St.
 South Newport, NH 12345

DUE UPON RECEIPT

OUTSTANDING INVOICES

INVOICE #	DATE DUE	INV. AMT	AMT. PAID	DUE
	30 - 60	60 - 90	90 +	TOTAL
	0.00	0.00	0.00	0.00

CURRENT	PAST DUE	TOTAL DUE
59.50	0.00	59.50

PAY BEFORE 03/25/2001 AND SAVE \$ 5.00

-----CUT HERE AND RETURN LOWER SECTION WITH PAYMENT-----

Valley Taxi
 1 Pleasant St.
 South Newport, NH 12345

ACCOUNT: 161805

INVOICE DATE

INVOICE: 10050

03/01/2001

CURRENT	PAST DUE	TOTAL DUE
59.50	0.00	59.50

DUE UPON RECEIPT

PAY BEFORE 03/25/2001 AND SAVE \$ 5.00

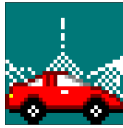
- [] CHECK ENCLOSED
- [] BILL TO PREAUTHORIZED CREDIT CARD

For Questions About This Bill
 Please Call 603 863-3032

NEWPORT CARWASH
 SUNAPEE STREET
 NEWPORT, NH 03773

Make Check Payable To:

PLEASE INCLUDE ACCOUNT AND INVOICE # WITH PAYMENT



NEWPORT CARWASH
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603 863-3032

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PAGE 2

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TRANSACTION DETAIL

Card Number: 167309 User: Mike Boulton

DATE	TIME	LOCATION	POS	SERVICE	AMOUNT
					0.00
NO ACTIVITY					

Card Number: 167550 User: Tom D. Harry

DATE	TIME	LOCATION	POS	SERVICE	AMOUNT
02/01/2001	16:20	Car Wash	10	Laserwash	5.25
02/07/2001	12:00	Car Wash	10	Laserwash	3.75
02/10/2001	15:00	Car Wash	10	Laserwash	5.25
CARD TOTAL					14.25

Card Number: 161811 User: Joe Smith

DATE	TIME	LOCATION	POS	SERVICE	AMOUNT
02/02/2001	15:10	Car Wash	10	Laserwash	5.25
02/03/2001	11:30	Car Wash	7	Vaccume	0.75
02/03/2001	14:10	Car Wash	10	Laserwash	5.25
02/04/2001	13:40	Car Wash	4	Self Service Bay	2.00
02/04/2001	14:20	Car Wash	10	Laserwash	3.75
02/04/2001	14:30	Car Wash	8	Vaccume	3.75
02/05/2001	10:00	Car Wash	10	Laserwash	3.75
02/07/2001	10:40	Car Wash	10	Laserwash	3.75
02/08/2001	10:20	Car Wash	10	Laserwash	3.75
02/09/2001	15:40	Car Wash	10	Laserwash	3.75
02/10/2001	09:40	Car Wash	7	Vaccume	0.75
02/10/2001	12:00	Car Wash	5	Self Service Bay	2.00
02/10/2001	14:00	Car Wash	10	Laserwash	3.75
02/11/2001	14:50	Car Wash	10	Laserwash	3.00
CARD TOTAL					45.25

ACCOUNT TOTAL 59.50