

Clearwater Pty Ltd25 Spring Street
Blackburn
VIC, 3130**Sales [Item Summary]****1/01/2007 through 13/06/2008**13/06/2008
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Customer Name	Quantity	Amount
100	Cooler Large	
A-Z Stationery Supplies	10	\$1,668.75
Footloose Dance Studio	30	\$12,777.16
The Motor Company	10	\$3,413.78
	Cooler Large Total:	\$17,859.69
110	Cooler Large - 1 Month Rent	
A-Z Stationery Supplies	1	\$20.25
My Town Reality	51	\$938.87
	Cooler Large - 1 Month Rent Total:	\$959.12
120	Cooler Filter Large	
Footloose Dance Studio	14	\$864.82
Island Way Motel	6	\$320.17
My Town Reality	35	\$2,162.05
	Cooler Filter Large Total:	\$3,347.04
200	Cooler Medium	
The Motor Company	10	\$3,413.78
	Cooler Medium Total:	\$3,413.78
210	Cooler Medium - 1 Month Rent	
Leisure Landscape Nursery	1	\$15.00
My Town Reality	56	\$840.00
	Cooler Medium - 1 Month Rent Total:	\$855.00
220	Cooler Filter Medium	
Footloose Dance Studio	1	\$39.09
	Cooler Filter Medium Total:	\$39.09
310	Cooler Small - 1 Mth Rent	
Leisure Landscape Nursery	2	\$20.00
My Town Reality	43	\$430.00
	Cooler Small - 1 Mth Rent Total:	\$450.00
320	Cooler Filter Small	
Footloose Dance Studio	4	\$68.74
Leisure Landscape Nursery	3	\$58.18
	Cooler Filter Small Total:	\$126.92
400	Pottery Crock	
James Cameron	1	\$90.91
Leisure Landscape Nursery	3	\$272.73
	Pottery Crock Total:	\$363.64
410	Glass Crock	
James Cameron	11	\$2,138.19
Chris Davis	10	\$2,800.00
Leisure Landscape Nursery	2	\$407.27
	Glass Crock Total:	\$5,345.46
500	Spring Water Beverage Maker	
Cash Sales	1	\$362.73

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Customer Name	Quantity	Amount
500	Spring Water Beverage Maker	
Spring Water Beverage Maker Total:	1	\$362.73
550	Coffee Powder	
Footloose Dance Studio	2	\$50.00
The Motor Company	15	\$372.19
Coffee Powder Total:	17	\$422.19
560	Tea	
The Motor Company	10	\$335.80
Tea Total:	10	\$335.80
600	20 Litres North Spring	
Cash Sales	25	\$568.18
Footloose Dance Studio	27	\$613.63
20 Litres North Spring Total:	52	\$1,181.81
610	20 Litres South Spring	
Cash Sales	2	\$50.00
Chelsea Mosset	-2	-\$50.00
Footloose Dance Studio	100	\$2,500.00
Island Way Motel	25	\$625.00
Leisure Landscape Nursery	3	\$75.00
The Motor Company	45	\$1,096.87
20 Litres South Spring Total:	173	\$4,296.87
630	20 Litres Clear Carbon	
Chelsea Mosset	-3	-\$81.82
Island Way Motel	15	\$409.09
Leisure Landscape Nursery	6	\$163.64
20 Litres Clear Carbon Total:	18	\$490.91
650	12 Litres North Spring	
Footloose Dance Studio	34	\$571.82
Island Way Motel	35	\$588.64
12 Litres North Spring Total:	69	\$1,160.46
670	12 Litres Clear Carbon	
Cash Sales	21	\$367.50
Footloose Dance Studio	17	\$297.50
Island Way Motel	-3	-\$52.50
12 Litres Clear Carbon Total:	35	\$612.50
680	12 Litres Orange Carbon	
Cash Sales	1	\$15.91
Chelsea Mosset	-1	-\$15.91
12 Litres Orange Carbon Total:	0	\$0.00
700	Pine Stand	
James Cameron	15	\$750.00
Footloose Dance Studio	3	\$150.00
Pine Stand Total:	18	\$900.00
710	Steel Stand	
Footloose Dance Studio	1	\$69.09
Island Way Motel	2	\$138.18

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Customer Name		Quantity	Amount
710	Steel Stand		
	Steel Stand Total:	3	\$207.27
997	1 Hour - Travel		
A-Z Stationery Supplies		5.5	\$224.99
Footloose Dance Studio		2.15	\$87.95
	1 Hour - Travel Total:	7.65	\$312.94
998	1 hour - Other Services		
A-Z Stationery Supplies		9.75	\$536.25
	1 hour - Other Services Total:	9.75	\$536.25
999	1 hour - Cooler Service		
A-Z Stationery Supplies		13	\$791.83
Footloose Dance Studio		1.25	\$76.14
	1 hour - Cooler Service Total:	14.25	\$867.97
Labour	Labour for Installation		
Footloose Dance Studio		3.75	\$210.00
My Town Reality		6	\$336.00
	Labour for Installation Total:	9.75	\$546.00