Table G Credit Sales to Customers for 1/1/98 to 3/31/98
Be sure to set the accounting period to the current month.

Customer # (ID)	Invoice #	Transaction Date	Customer PO	Sales Rep.	Quantity	Item
A&B	101	1/8/98	89	101	1	TV
					1	TC Comp
DJ's	102	1/17/98	27	109	1	TV
MFP	103	1/24/98	98	101	1	TV
Do not enter February transactions until you have entered January transactions through page 24.					1	TC Comp
ACOM	104	2/7/98	87	109	1	TV
					1	TC Comp
Pink's	105	2/14/98	43	101	2	TV
DJ's	106	2/20/98	54	109	2	TV
Do not enter March transactions until you have entered February transactions through page 24.						
A&B	107	3/10/98	104	101	1	TV
MFP	108	3/12/98	105	101	2	TV
ACOM	109	3/19/98	104	109	1	TV
					1	TC Comp
MFP	110	3/25/98	119	101	1	TV
					1	TC Comp