

Customer detail

Logivision
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Beloeil, Qc J3G 4G7
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From: Monday, November 01, 2004

to: Tuesday, November 30, 2004

Group: (None)

Date	Time	Account #	Name	Location	Trans#	Description	Amount
11/5/2004	1132	6963223	Platinum Cleaners	001 001	18182	Charge	\$21.44
11/5/2004	1135	6962261	Paul's Bicycle shop	001 001	18184	Charge	\$59.41
11/5/2004	1138	6963223	Platinum Cleaners	001 001	18185	Charge	\$11.25
11/9/2004	1119	6962261	Paul's Bicycle shop	001 001	19384	Charge	\$22.13
11/12/2004	1133	6962261	Paul's Bicycle shop	001 001	20160	Charge	\$17.43
11/12/2004	1621	6963223	Platinum Cleaners	001 001	20296	Account payment	(\$32.69)
11/15/2004	1115	6962261	Paul's Bicycle shop	001 001	21076	Charge	\$38.40
11/15/2004	1452	6962261	Paul's Bicycle shop	001 001	21136	Charge	\$12.47
11/16/2004	1606	6962261	Paul's Bicycle shop	001 001	21389	Charge	\$11.87
11/16/2004	1607	6962261	Paul's Bicycle shop	001 001	21390	Account payment	(\$59.29)
11/16/2004	1746	6962261	Paul's Bicycle shop	001 001	21450	Charge	\$13.57
11/18/2004	1517	6962261	Paul's Bicycle shop	001 001	21886	Charge	\$10.76
11/24/2004	2002	1	Logivision Guy Taschereau	001 001	114	Charge	\$19.66
11/24/2004	2006	1	Logivision Peter Bohonis	001 001	115	Charge	\$8.70
11/24/2004	2007	1	Logivision Pierre Chouinard	001 001	116	Charge	\$21.65
11/24/2004	2009	1	Logivision Marcel Eric Loiselle	001 001	117	Charge	\$16.38
11/24/2004	2010	1	Logivision Alexandre Dépatie	001 001	118	Charge	\$11.10
11/24/2004	2011	1	Logivision Paul Leduc	001 001	119	Account payment	(\$55.00)
11/24/2004	2012	2	MARY PETERSEN	001 001	120	Charge	\$12.60