

Invoice List - Projectwise
From: 01 Jan 2008 To: 24 Apr 2008-Posted Invoices

Project	Client	InvDate	InvNo	From	To	Fees	Disbursement	Miscellaneous	Discount	Amount
CM001/CASE NO 1	C001/Client 1	12/04/2008	IN0800001	01/01/2008	13/04/2008	416.667	0.000	0.000	0.000	416.667
	CM001/CASE NO 1					416.667	0.000	0.000	0.000	416.667
MI001/Client 2	C002/Client 2	23/04/2008	IN0800002	01/01/2008	23/04/2008	833.333	0.000	0.000	0.000	833.333
	MI001/Client 2					833.333	0.000	0.000	0.000	833.333
Grand Total						1,250.000	0.000	0.000	0.000	1,250.000