

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

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