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Vendor ID: HILLTOP

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Company ID: 2014

Voucher Number: 0000000000000000

Document Type: Invoice

Functional Amount: \$1,235.00

Originating Amount: \$0.00

Co ID	Account	Type	Date	Debit	Credit
Description					
Originating Data					
Originating Credit					
Company Co ID					
Distribution Preference					
100	500-1500-01	PURCH		\$1,235.00	\$0.00
100	500-2100-00	PAY		\$0.00	\$1,235.00
				\$0.00	\$0.00
Functional Totals				\$1,235.00	\$1,235.00
Originating Totals				\$0.00	\$0.00

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Top 5 Customers by YTD Sales

Customer ID	Year to Date	Last Year
PLADONB000	170,000	150,000
ADT000000	130,000	120,000
WEEKCOUN00	125,000	115,000
WEEKLEST00	125,000	115,000
ALTON00000	110,000	100,000

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By Batch ID

Status: Unpaid

4/12/2017

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