

Your Company Name Here
Invoice Number: DEMO11

RailTech Software System
Group Billing
Detail Source = GB

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<u>Car Number</u>	<u>Repaired</u>	<u>SPLC</u>	<u>Fac Type</u>	<u>Loc</u>	<u>Qty</u>	<u>CC</u>	<u>Job</u>	<u>Description of Repair</u>	<u>Job</u>	<u>WM</u>	<u>Unit Cost</u>	<u>Net Charge</u>
DEMO 20964	03/19/2004	123456	YD	R1	1	1	1840	BRAKE SHOE-COMP, HI-FRCT 2 IN.	1840	01	17.73	17.73
DEMO 20964	03/19/2004	123456	YD	R2	1	1	1840	BRAKE SHOE-COMP, HI-FRCT 2 IN.	1840	01	17.73	17.73
Total Charges for: DEMO 20964												35.46
DEMO 40977	04/13/2004	123456	YD	L4	1	1	1840	BRAKE SHOE-COMP, HI-FRCT 2 IN.	1840	01	17.00	17.00
DEMO 48911	04/15/2004	123456	YD	R4	1	1	1840	BRAKE SHOE-COMP, HI-FRCT 2 IN.	1840	01	17.00	17.00
Grand Total of Group Billing for DEMO11												69.46

<u>Car Number</u>	<u>Repaired</u>	<u>SPLC</u>	<u>Fac Type</u>	<u>Loc</u>	<u>Qty</u>	<u>CC</u>	<u>Job</u>	<u>Description of Repair</u>	<u>Job</u>	<u>WM</u>	<u>Unit Cost</u>	<u>Net Charge</u>
RTSS 50162	03/26/2004	123456	YD	L4	1	1	1840	BRAKE SHOE-COMP, HI-FRCT 2 IN.	1840	01	17.00	17.00
RTSS 50270	03/26/2004	123456	YD	R1	1	1	1840	BRAKE SHOE-COMP, HI-FRCT 2 IN.	1840	01	17.00	17.00
RTSS 50303	03/30/2004	123456	YD		2	1	1840	2" BRAKE SHOE (L4&R4)	1840	01	17.00	34.00
RTSS 50803	03/17/2004	123456	YD		2	1	1840	BRAKE SHOE-COMP, HI-FRCT 2 IN.	1840	01	17.00	34.00
RTSS 174469	03/03/2004	123456	YD		2	1	1840	2" SHOE R3, R4	1840	01	17.00	34.00
RTSS 902769	03/11/2004	123456	YD	R1	1	1	1840	BRAKE SHOE-COMP, HI-FRCT 2 IN.	1840	01	17.00	17.00

Grand Total of Group Billing for DEMO13

153.00

XYZ, Inc
Invoice Number: DEMO14

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<u>Car Number</u>	<u>Repaired</u>	<u>SPLC</u>	<u>Fac Type</u>	<u>Loc</u>	<u>Qty</u>	<u>CC</u>	<u>Job</u>	<u>Description of Repair</u>	<u>Job</u>	<u>WM</u>	<u>Unit Cost</u>	<u>Net Charge</u>
XYZ 404	03/30/2004	123456	YD	R1	1	1	1840	BRAKE SHOE-COMP, HI-FRCT 2 IN.	1840	01	17.00	17.00
XYZ 4158	04/09/2004	123456	YD	L2	1	1	1840	BRAKE SHOE-COMP, HI-FRCT 2 IN.	1840	01	17.00	17.00
XYZ 10234	04/06/2004	123456	YD	R4	1	1	1840	BRAKE SHOE-COMP, HI-FRCT 2 IN.	1840	01	17.00	17.00
XYZ 16793	03/23/2004	123456	YD	L4	1	1	1840	BRAKE SHOE 2 IN.	1840	01	17.00	17.00

Grand Total of Group Billing for DEMO14

68.00