



Billing/Activity Report

Div/Dept Totals

SAMPLE CUSTOMER INVOICE
 ACCOUNTS PAYABLE DEPT.
 100 MAIN STREET
 NEW YORK, NY 10006

Invoice Date: 7/31/2007
 Invoice No.: 9252920-9252925
 P.O. No.: 014 SP-003
 Page: 1

Customer: A031

Div/Dept Id	Invoice	Name	Amount
	9252920	MASTER DEPARTMENT	24.35
10225	9252921	CUSTOMER SERVICE	1,458.63
21440	9252922	ACCOUNTING	37.50
59980	9252923	OPERATIONS	199.30
67892	9252924	HUMAN RESOURCES	52.20
79011	9252925	MARKETING	146.65
Total:			1,918.63

Please direct any questions about this report to:

BILLING DEPARTMENT (610) 555-5555