<table>
<thead>
<tr>
<th>Customer # (ID)</th>
<th>Invoice #</th>
<th>Transaction Date</th>
<th>Customer PO</th>
<th>Sales Rep.</th>
<th>Quantity</th>
<th>Item</th>
</tr>
</thead>
<tbody>
<tr>
<td>A&amp;B</td>
<td>101</td>
<td>1/8/98</td>
<td>89</td>
<td>101</td>
<td>1</td>
<td>TV</td>
</tr>
<tr>
<td>DJ's</td>
<td>102</td>
<td>1/17/98</td>
<td>27</td>
<td>109</td>
<td>1</td>
<td>TV</td>
</tr>
<tr>
<td>MFP</td>
<td>103</td>
<td>1/24/98</td>
<td>98</td>
<td>101</td>
<td>1</td>
<td>TV</td>
</tr>
</tbody>
</table>

Do not enter February transactions until you have entered January transactions through page 24.

| ACOM           | 104       | 2/7/98           | 87          | 109        | 1        | TV     |
|                |           |                  |             |            | 1        | TC Comp|
| Pink's         | 105       | 2/14/98          | 43          | 101        | 2        | TV     |
| DJ's           | 106       | 2/20/98          | 54          | 109        | 2        | TV     |

Do not enter March transactions until you have entered February transactions through page 24.

| A&B            | 107       | 3/10/98          | 104         | 101        | 1        | TV     |
| MFP            | 108       | 3/12/98          | 105         | 101        | 2        | TV     |
| ACOM           | 109       | 3/19/98          | 104         | 109        | 1        | TV     |

| MFP            | 110       | 3/25/98          | 119         | 101        | 1        | TC Comp|

|                |           |                  |             |            | 1        | TV     |