

The Dance School

Summary Income

Session: My Session
Report Date: 10/22/2009

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Income from 8/1/2009 to 10/22/2009

<u>G/L Account & Name:</u>	<u>Number of Transactions</u>	<u>Amount</u>
2190 State Sales Tax		
<u>G/L Account Total:</u>	28	\$ 185.56
<u>G/L Account & Name:</u>	<u>Number of Transactions</u>	<u>Amount</u>
4000 Registration		
<u>G/L Account Total:</u>	36	\$ 360.00
<u>G/L Account & Name:</u>	<u>Number of Transactions</u>	<u>Amount</u>
4010 Tuition		
<u>G/L Account Total:</u>	13	\$ 2,059.64
<u>G/L Account & Name:</u>	<u>Number of Transactions</u>	<u>Amount</u>
4030 Costume		
<u>G/L Account Total:</u>	15	\$ 591.24
	<u>Total Income:</u>	\$ 3,196.44