



## Ordini Cliente

21/07/2009

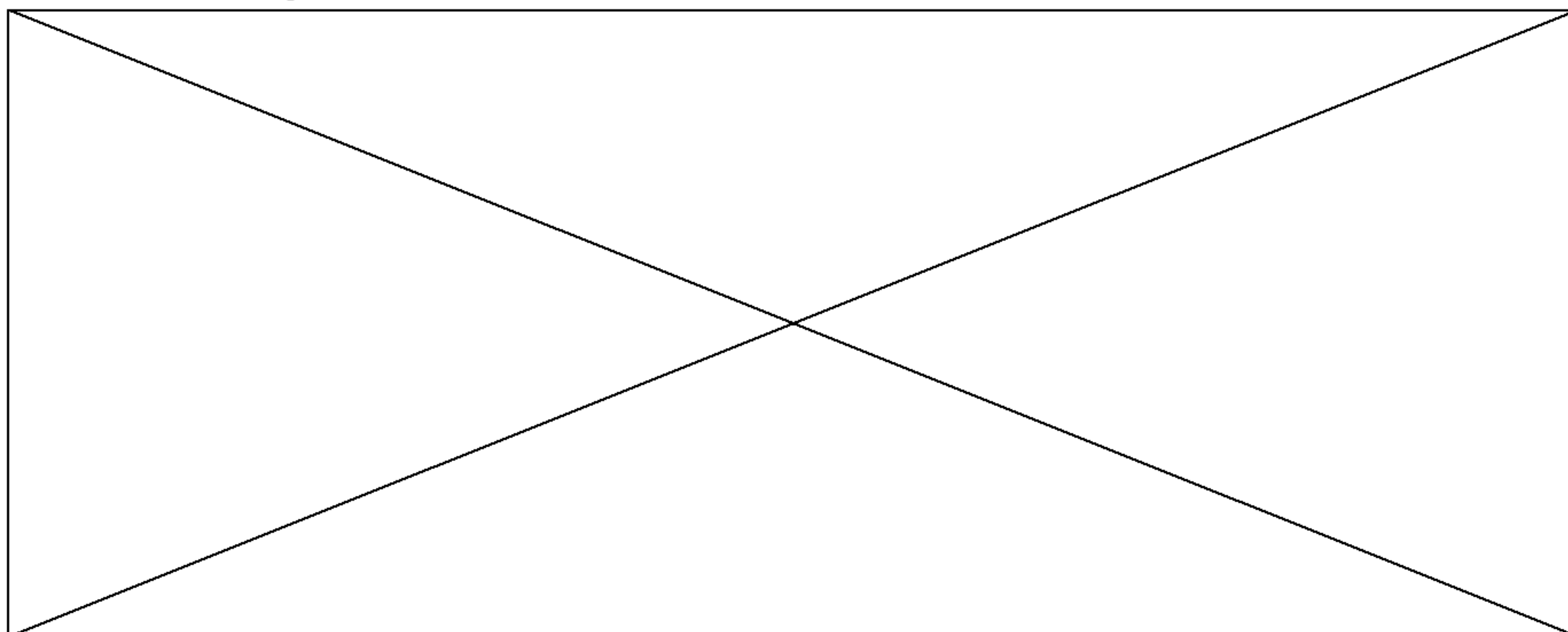
### Cliente

<b>ID</b>	1645
<b>Società</b>	Action Club
<b>Indirizzo</b>	PO Box 5451-F
<b>Città</b>	Sarasota
<b>Stato</b>	FL
<b>Paese</b>	US
<b>Telefono</b>	813-870-0239
<b>Contatto</b>	Michael Spurling

### Ordini

OrderNo	CustNo	SaleDate	ShipDate	EmpNo	ShipVIA	Po	Terms	PayMet	Items	Amount
1003	1351	12/04/1988	03/05/1988 12.00.00	114	UPS		FOB	Credit	1250	0
1004	2156	17/04/1988	18/04/1988	145	DHL		FOB	Check	7885	7885
1005	1356	20/04/1988	21/01/1988 12.00.00	110	UPS		FOB	Visa	4807	4807
1006	1380	06/11/1994	07/11/1988 12.00.00	46	Emery	P101324	FOB	Visa	31987	0
1007	1384	01/05/1988	02/05/1988	45	US Mail		FOB	Visa	6500	6500
1008	1510	03/05/1988	04/05/1988	12	US Mail		Net 30	Visa	1449,5	0
1009	1513	11/05/1988	12/05/1988	71	US Mail		Net 30	COD	5587	0
1010	1551	11/05/1988	12/05/1988	46	UPS		Net 30	COD	4996	4996
1011	1560	18/05/1988	19/05/1988	5	UPS		Net 30	COD	2679,85	2679,85
1012	1563	19/05/1988	20/05/1988	118	UPS		Net 30	Credit	5201	5201
1013	1624	25/05/1988	26/05/1988	134	Emery		Net 30	Credit	3115	3115
1014	1645	25/05/1988	26/05/1988	144	Emery		Net 30	Credit	134,85	134,85
1015	1651	25/05/1988	26/05/1988	71	Emery		FOB	MC	20321,75	20321,75
1016	1680	02/06/1988	03/06/1988	65	UPS		FOB	AmEx	2605	0
1017	1984	12/06/1988	13/06/1988	28	DHL		FOB	Check	10195	0
1018	2118	18/06/1988	19/06/1988	118	DHL		FOB	Check	5256	0
1019	2135	24/06/1988	25/06/1988	114	DHL		Net 30	Credit	20602	0

### Grafico del valore degli ordini





## Ordini Cliente

21/07/2009

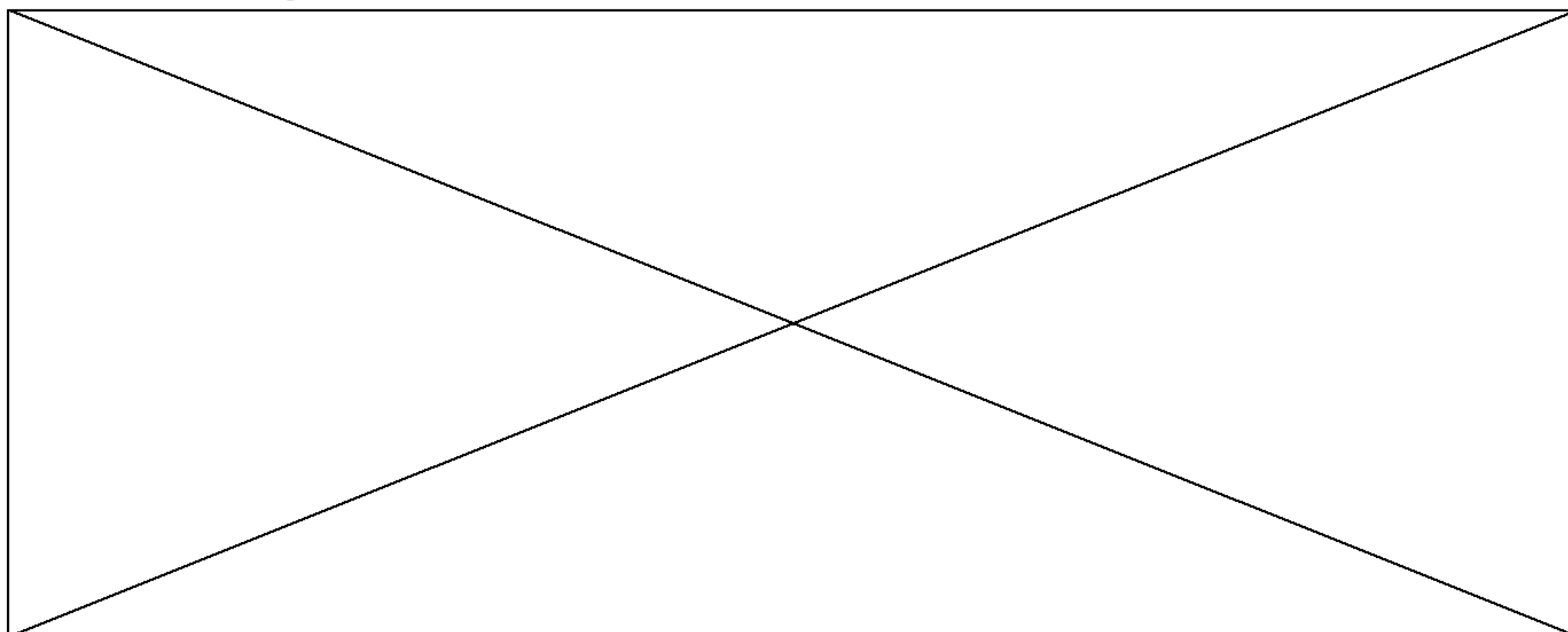
### Cliente

<b>ID</b>	3053
<b>Società</b>	American SCUBA Supply
<b>Indirizzo</b>	1739 Atlantic Avenue
<b>Città</b>	Lomita
<b>Stato</b>	CA
<b>Paese</b>	US
<b>Telefono</b>	213-654-0092
<b>Contatto</b>	Lynn Cinciripini

### Ordini

OrderNo	CustNo	SaleDate	ShipDate	EmpNo	ShipVIA	Po	Terms	PayMet	Items	Amount
1003	1351	12/04/1988	03/05/1988 12.00.00	114	UPS		FOB	Credit	1250	0
1004	2156	17/04/1988	18/04/1988	145	DHL		FOB	Check	7885	7885
1005	1356	20/04/1988	21/01/1988 12.00.00	110	UPS		FOB	Visa	4807	4807
1006	1380	06/11/1994	07/11/1988 12.00.00	46	Emery	P101324	FOB	Visa	31987	0
1007	1384	01/05/1988	02/05/1988	45	US Mail		FOB	Visa	6500	6500
1008	1510	03/05/1988	04/05/1988	12	US Mail		Net 30	Visa	1449,5	0
1009	1513	11/05/1988	12/05/1988	71	US Mail		Net 30	COD	5587	0
1010	1551	11/05/1988	12/05/1988	46	UPS		Net 30	COD	4996	4996
1011	1560	18/05/1988	19/05/1988	5	UPS		Net 30	COD	2679,85	2679,85
1012	1563	19/05/1988	20/05/1988	118	UPS		Net 30	Credit	5201	5201
1013	1624	25/05/1988	26/05/1988	134	Emery		Net 30	Credit	3115	3115
1014	1645	25/05/1988	26/05/1988	144	Emery		Net 30	Credit	134,85	134,85
1015	1651	25/05/1988	26/05/1988	71	Emery		FOB	MC	20321,75	20321,75
1016	1680	02/06/1988	03/06/1988	65	UPS		FOB	AmEx	2605	0
1017	1984	12/06/1988	13/06/1988	28	DHL		FOB	Check	10195	0
1018	2118	18/06/1988	19/06/1988	118	DHL		FOB	Check	5256	0
1019	2135	24/06/1988	25/06/1988	114	DHL		Net 30	Credit	20602	0

### Grafico del valore degli ordini





## Ordini Cliente

21/07/2009

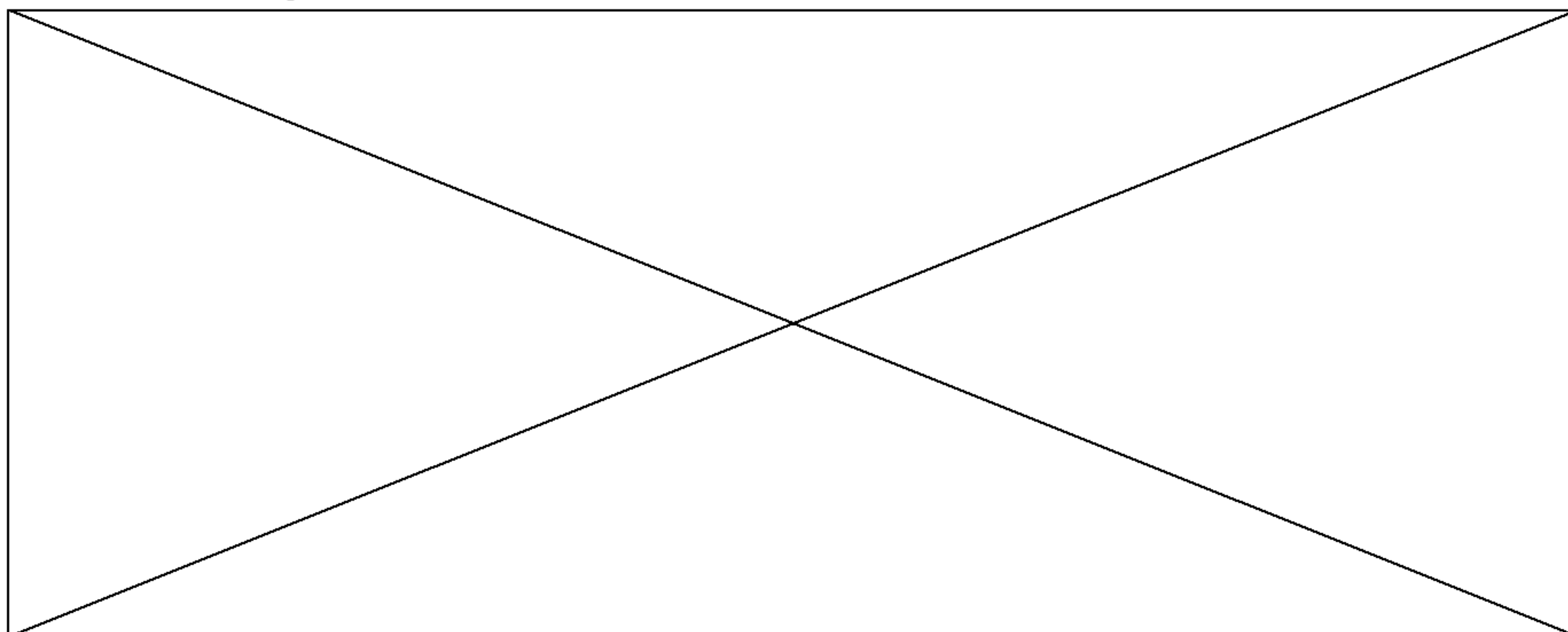
### Cliente

<b>ID</b>	6312
<b>Società</b>	Aquatic Drama
<b>Indirizzo</b>	921 Everglades Way
<b>Città</b>	Tampa
<b>Stato</b>	FL
<b>Paese</b>	US
<b>Telefono</b>	613-442-7654
<b>Contatto</b>	Gillian Owen

### Ordini

OrderNo	CustNo	SaleDate	ShipDate	EmpNo	ShipVIA	Po	Terms	PayMet	Items	Amount
1003	1351	12/04/1988	03/05/1988 12.00.00	114	UPS		FOB	Credit	1250	0
1004	2156	17/04/1988	18/04/1988	145	DHL		FOB	Check	7885	7885
1005	1356	20/04/1988	21/01/1988 12.00.00	110	UPS		FOB	Visa	4807	4807
1006	1380	06/11/1994	07/11/1988 12.00.00	46	Emery	P101324	FOB	Visa	31987	0
1007	1384	01/05/1988	02/05/1988	45	US Mail		FOB	Visa	6500	6500
1008	1510	03/05/1988	04/05/1988	12	US Mail		Net 30	Visa	1449,5	0
1009	1513	11/05/1988	12/05/1988	71	US Mail		Net 30	COD	5587	0
1010	1551	11/05/1988	12/05/1988	46	UPS		Net 30	COD	4996	4996
1011	1560	18/05/1988	19/05/1988	5	UPS		Net 30	COD	2679,85	2679,85
1012	1563	19/05/1988	20/05/1988	118	UPS		Net 30	Credit	5201	5201
1013	1624	25/05/1988	26/05/1988	134	Emery		Net 30	Credit	3115	3115
1014	1645	25/05/1988	26/05/1988	144	Emery		Net 30	Credit	134,85	134,85
1015	1651	25/05/1988	26/05/1988	71	Emery		FOB	MC	20321,75	20321,75
1016	1680	02/06/1988	03/06/1988	65	UPS		FOB	AmEx	2605	0
1017	1984	12/06/1988	13/06/1988	28	DHL		FOB	Check	10195	0
1018	2118	18/06/1988	19/06/1988	118	DHL		FOB	Check	5256	0
1019	2135	24/06/1988	25/06/1988	114	DHL		Net 30	Credit	20602	0

### Grafico del valore degli ordini





## Ordini Cliente

21/07/2009

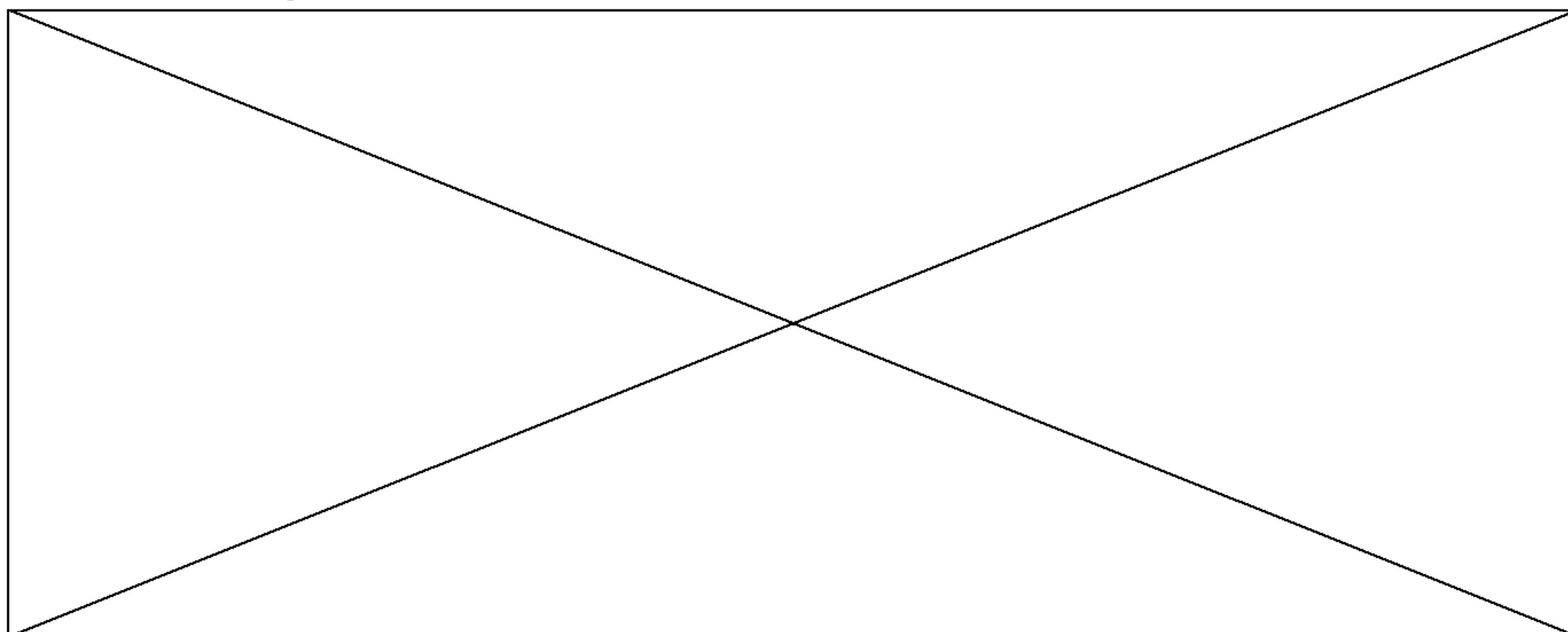
### Cliente

<b>ID</b>	3984
<b>Società</b>	Blue Glass Happiness
<b>Indirizzo</b>	6345 W. Shore Lane
<b>Città</b>	Santa Monica
<b>Stato</b>	CA
<b>Paese</b>	US
<b>Telefono</b>	213-555-1984
<b>Contatto</b>	Christine Taylor

### Ordini

OrderNo	CustNo	SaleDate	ShipDate	EmpNo	ShipVIA	Po	Terms	PayMet	Items	Amount
1003	1351	12/04/1988	03/05/1988 12.00.00	114	UPS		FOB	Credit	1250	0
1004	2156	17/04/1988	18/04/1988	145	DHL		FOB	Check	7885	7885
1005	1356	20/04/1988	21/01/1988 12.00.00	110	UPS		FOB	Visa	4807	4807
1006	1380	06/11/1994	07/11/1988 12.00.00	46	Emery	P101324	FOB	Visa	31987	0
1007	1384	01/05/1988	02/05/1988	45	US Mail		FOB	Visa	6500	6500
1008	1510	03/05/1988	04/05/1988	12	US Mail		Net 30	Visa	1449,5	0
1009	1513	11/05/1988	12/05/1988	71	US Mail		Net 30	COD	5587	0
1010	1551	11/05/1988	12/05/1988	46	UPS		Net 30	COD	4996	4996
1011	1560	18/05/1988	19/05/1988	5	UPS		Net 30	COD	2679,85	2679,85
1012	1563	19/05/1988	20/05/1988	118	UPS		Net 30	Credit	5201	5201
1013	1624	25/05/1988	26/05/1988	134	Emery		Net 30	Credit	3115	3115
1014	1645	25/05/1988	26/05/1988	144	Emery		Net 30	Credit	134,85	134,85
1015	1651	25/05/1988	26/05/1988	71	Emery		FOB	MC	20321,75	20321,75
1016	1680	02/06/1988	03/06/1988	65	UPS		FOB	AmEx	2605	0
1017	1984	12/06/1988	13/06/1988	28	DHL		FOB	Check	10195	0
1018	2118	18/06/1988	19/06/1988	118	DHL		FOB	Check	5256	0
1019	2135	24/06/1988	25/06/1988	114	DHL		Net 30	Credit	20602	0

### Grafico del valore degli ordini







## Ordini Cliente

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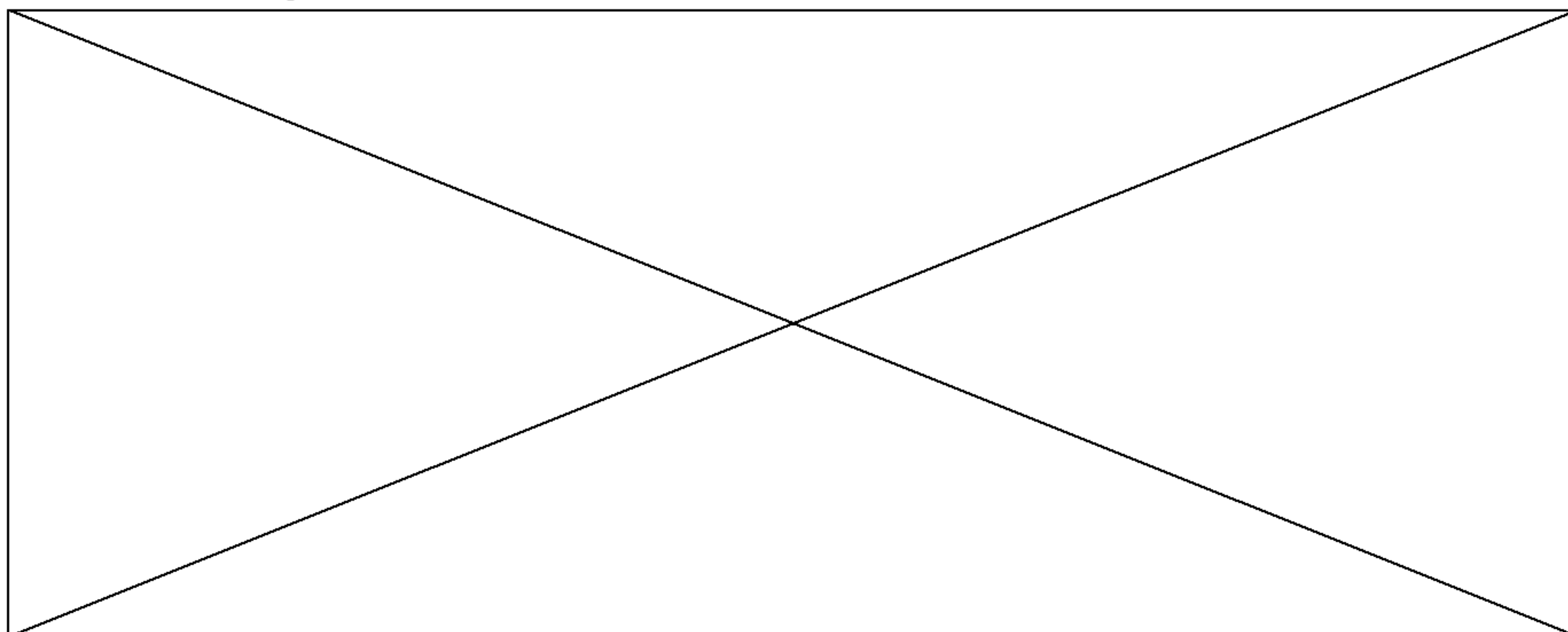
### Cliente

<b>ID</b>	1380
<b>Società</b>	Blue Jack Aqua Center
<b>Indirizzo</b>	23-738 Paddington Lane
<b>Città</b>	Waipahu
<b>Stato</b>	HI
<b>Paese</b>	US
<b>Telefono</b>	401-609-7623
<b>Contatto</b>	Ernest Barratt

### Ordini

OrderNo	CustNo	SaleDate	ShipDate	EmpNo	ShipVIA	Po	Terms	PayMet	Items	Amount
1003	1351	12/04/1988	03/05/1988 12.00.00	114	UPS		FOB	Credit	1250	0
1004	2156	17/04/1988	18/04/1988	145	DHL		FOB	Check	7885	7885
1005	1356	20/04/1988	21/01/1988 12.00.00	110	UPS		FOB	Visa	4807	4807
1006	1380	06/11/1994	07/11/1988 12.00.00	46	Emery	P101324	FOB	Visa	31987	0
1007	1384	01/05/1988	02/05/1988	45	US Mail		FOB	Visa	6500	6500
1008	1510	03/05/1988	04/05/1988	12	US Mail		Net 30	Visa	1449,5	0
1009	1513	11/05/1988	12/05/1988	71	US Mail		Net 30	COD	5587	0
1010	1551	11/05/1988	12/05/1988	46	UPS		Net 30	COD	4996	4996
1011	1560	18/05/1988	19/05/1988	5	UPS		Net 30	COD	2679,85	2679,85
1012	1563	19/05/1988	20/05/1988	118	UPS		Net 30	Credit	5201	5201
1013	1624	25/05/1988	26/05/1988	134	Emery		Net 30	Credit	3115	3115
1014	1645	25/05/1988	26/05/1988	144	Emery		Net 30	Credit	134,85	134,85
1015	1651	25/05/1988	26/05/1988	71	Emery		FOB	MC	20321,75	20321,75
1016	1680	02/06/1988	03/06/1988	65	UPS		FOB	AmEx	2605	0
1017	1984	12/06/1988	13/06/1988	28	DHL		FOB	Check	10195	0
1018	2118	18/06/1988	19/06/1988	118	DHL		FOB	Check	5256	0
1019	2135	24/06/1988	25/06/1988	114	DHL		Net 30	Credit	20602	0

### Grafico del valore degli ordini





## Ordini Cliente

21/07/2009

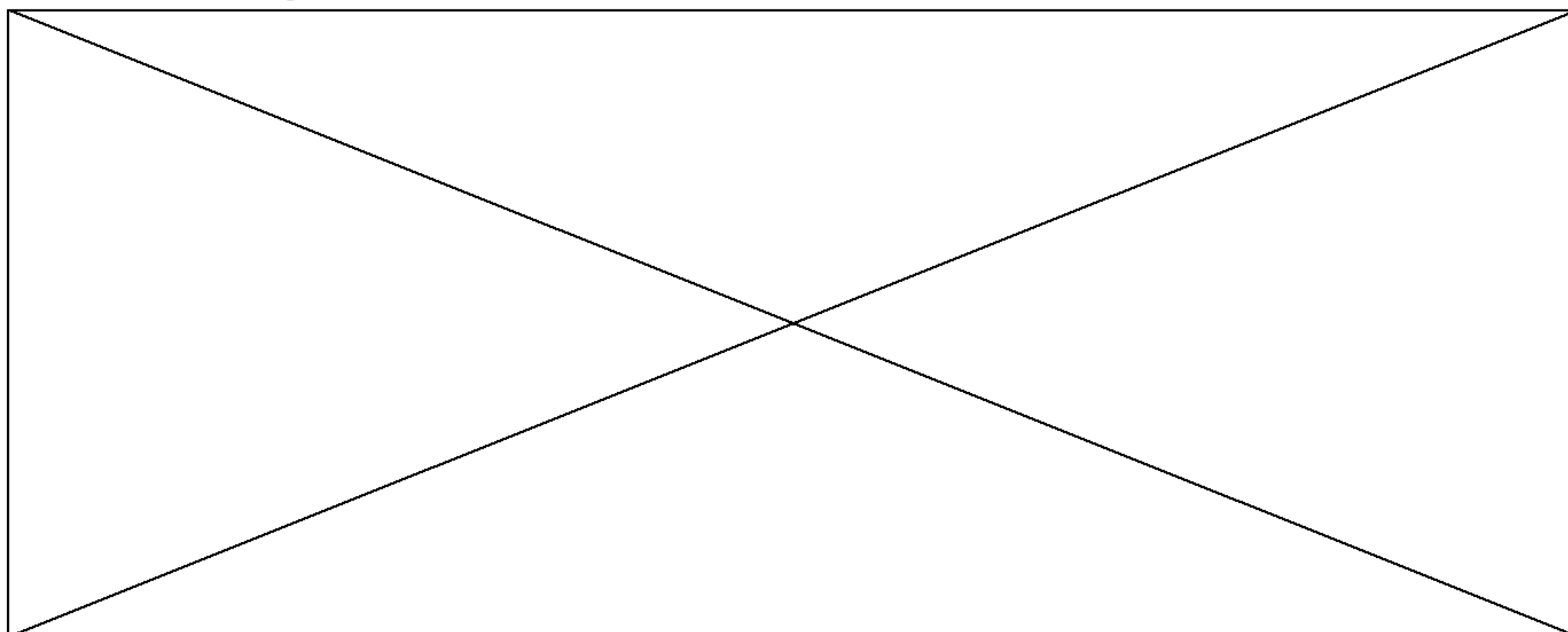
### Cliente

<b>ID</b>	1563
<b>Società</b>	Blue Sports
<b>Indirizzo</b>	203 12th Ave. Box 746
<b>Città</b>	Giribaldi
<b>Stato</b>	OR
<b>Paese</b>	US
<b>Telefono</b>	610-772-6704
<b>Contatto</b>	Theresa Kunec

### Ordini

OrderNo	CustNo	SaleDate	ShipDate	EmpNo	ShipVIA	Po	Terms	PayMet	Items	Amount
1003	1351	12/04/1988	03/05/1988 12.00.00	114	UPS		FOB	Credit	1250	0
1004	2156	17/04/1988	18/04/1988	145	DHL		FOB	Check	7885	7885
1005	1356	20/04/1988	21/01/1988 12.00.00	110	UPS		FOB	Visa	4807	4807
1006	1380	06/11/1994	07/11/1988 12.00.00	46	Emery	P101324	FOB	Visa	31987	0
1007	1384	01/05/1988	02/05/1988	45	US Mail		FOB	Visa	6500	6500
1008	1510	03/05/1988	04/05/1988	12	US Mail		Net 30	Visa	1449,5	0
1009	1513	11/05/1988	12/05/1988	71	US Mail		Net 30	COD	5587	0
1010	1551	11/05/1988	12/05/1988	46	UPS		Net 30	COD	4996	4996
1011	1560	18/05/1988	19/05/1988	5	UPS		Net 30	COD	2679,85	2679,85
1012	1563	19/05/1988	20/05/1988	118	UPS		Net 30	Credit	5201	5201
1013	1624	25/05/1988	26/05/1988	134	Emery		Net 30	Credit	3115	3115
1014	1645	25/05/1988	26/05/1988	144	Emery		Net 30	Credit	134,85	134,85
1015	1651	25/05/1988	26/05/1988	71	Emery		FOB	MC	20321,75	20321,75
1016	1680	02/06/1988	03/06/1988	65	UPS		FOB	AmEx	2605	0
1017	1984	12/06/1988	13/06/1988	28	DHL		FOB	Check	10195	0
1018	2118	18/06/1988	19/06/1988	118	DHL		FOB	Check	5256	0
1019	2135	24/06/1988	25/06/1988	114	DHL		Net 30	Credit	20602	0

### Grafico del valore degli ordini





## Ordini Cliente

21/07/2009

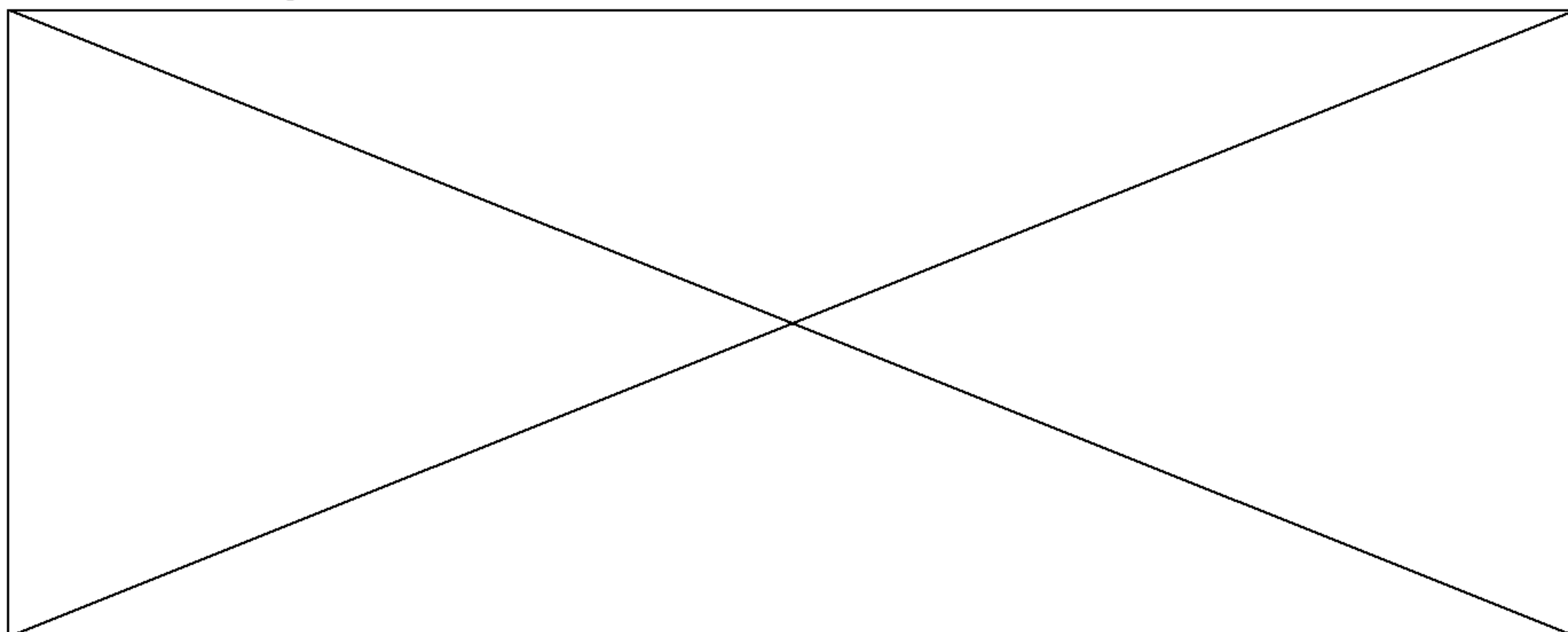
### Cliente

<b>ID</b>	2118
<b>Società</b>	Blue Sports Club
<b>Indirizzo</b>	63365 Nez Perce Street
<b>Città</b>	Largo
<b>Stato</b>	FL
<b>Paese</b>	US
<b>Telefono</b>	612-897-0342
<b>Contatto</b>	Harry Bathbone

### Ordini

OrderNo	CustNo	SaleDate	ShipDate	EmpNo	ShipVIA	Po	Terms	PayMet	Items	Amount
1003	1351	12/04/1988	03/05/1988 12.00.00	114	UPS		FOB	Credit	1250	0
1004	2156	17/04/1988	18/04/1988	145	DHL		FOB	Check	7885	7885
1005	1356	20/04/1988	21/01/1988 12.00.00	110	UPS		FOB	Visa	4807	4807
1006	1380	06/11/1994	07/11/1988 12.00.00	46	Emery	P101324	FOB	Visa	31987	0
1007	1384	01/05/1988	02/05/1988	45	US Mail		FOB	Visa	6500	6500
1008	1510	03/05/1988	04/05/1988	12	US Mail		Net 30	Visa	1449,5	0
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1011	1560	18/05/1988	19/05/1988	5	UPS		Net 30	COD	2679,85	2679,85
1012	1563	19/05/1988	20/05/1988	118	UPS		Net 30	Credit	5201	5201
1013	1624	25/05/1988	26/05/1988	134	Emery		Net 30	Credit	3115	3115
1014	1645	25/05/1988	26/05/1988	144	Emery		Net 30	Credit	134,85	134,85
1015	1651	25/05/1988	26/05/1988	71	Emery		FOB	MC	20321,75	20321,75
1016	1680	02/06/1988	03/06/1988	65	UPS		FOB	AmEx	2605	0
1017	1984	12/06/1988	13/06/1988	28	DHL		FOB	Check	10195	0
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1019	2135	24/06/1988	25/06/1988	114	DHL		Net 30	Credit	20602	0

### Grafico del valore degli ordini





## Ordini Cliente

21/07/2009

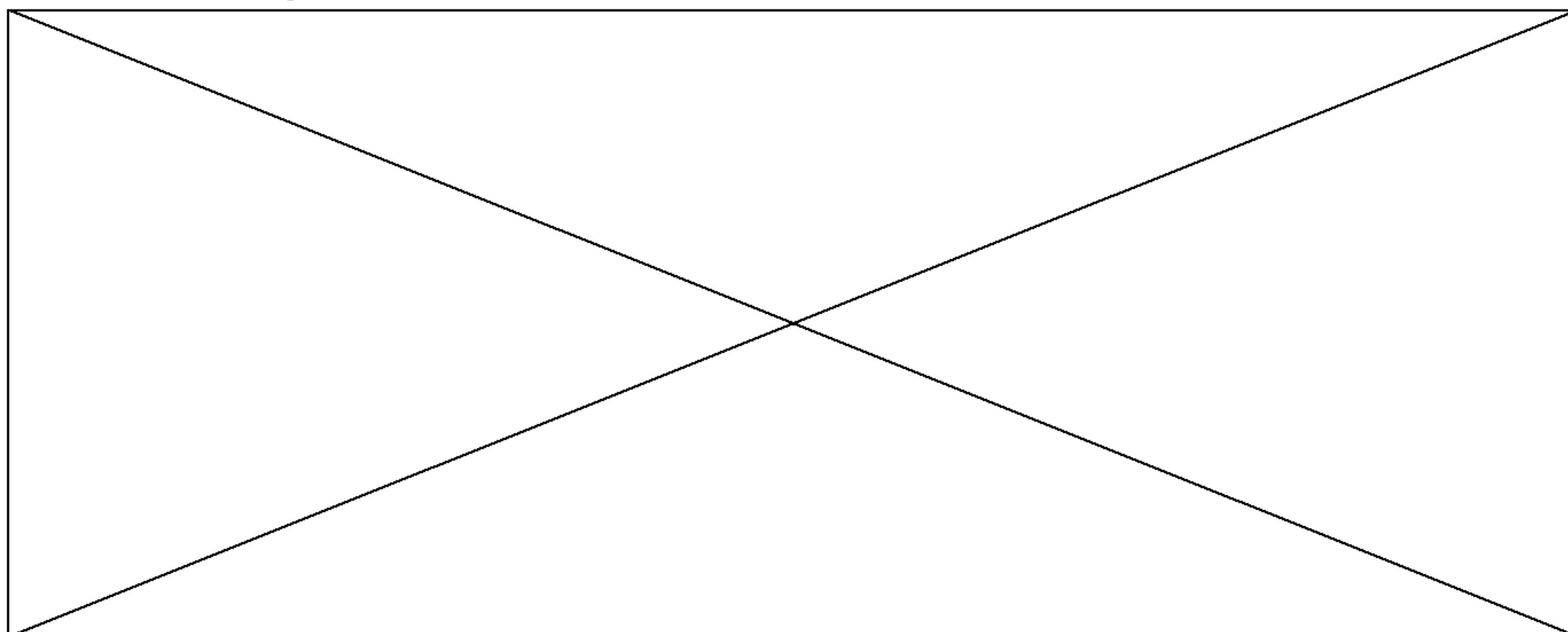
### Cliente

<b>ID</b>	3055
<b>Società</b>	Diver's Grotto
<b>Indirizzo</b>	24601 Universal Lane
<b>Città</b>	Downey
<b>Stato</b>	CA
<b>Paese</b>	US
<b>Telefono</b>	213-432-0093
<b>Contatto</b>	Peter Owen

### Ordini

OrderNo	CustNo	SaleDate	ShipDate	EmpNo	ShipVIA	Po	Terms	PayMet	Items	Amount
1003	1351	12/04/1988	03/05/1988 12.00.00	114	UPS		FOB	Credit	1250	0
1004	2156	17/04/1988	18/04/1988	145	DHL		FOB	Check	7885	7885
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1011	1560	18/05/1988	19/05/1988	5	UPS		Net 30	COD	2679,85	2679,85
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1017	1984	12/06/1988	13/06/1988	28	DHL		FOB	Check	10195	0
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### Grafico del valore degli ordini







## Ordini Cliente

21/07/2009

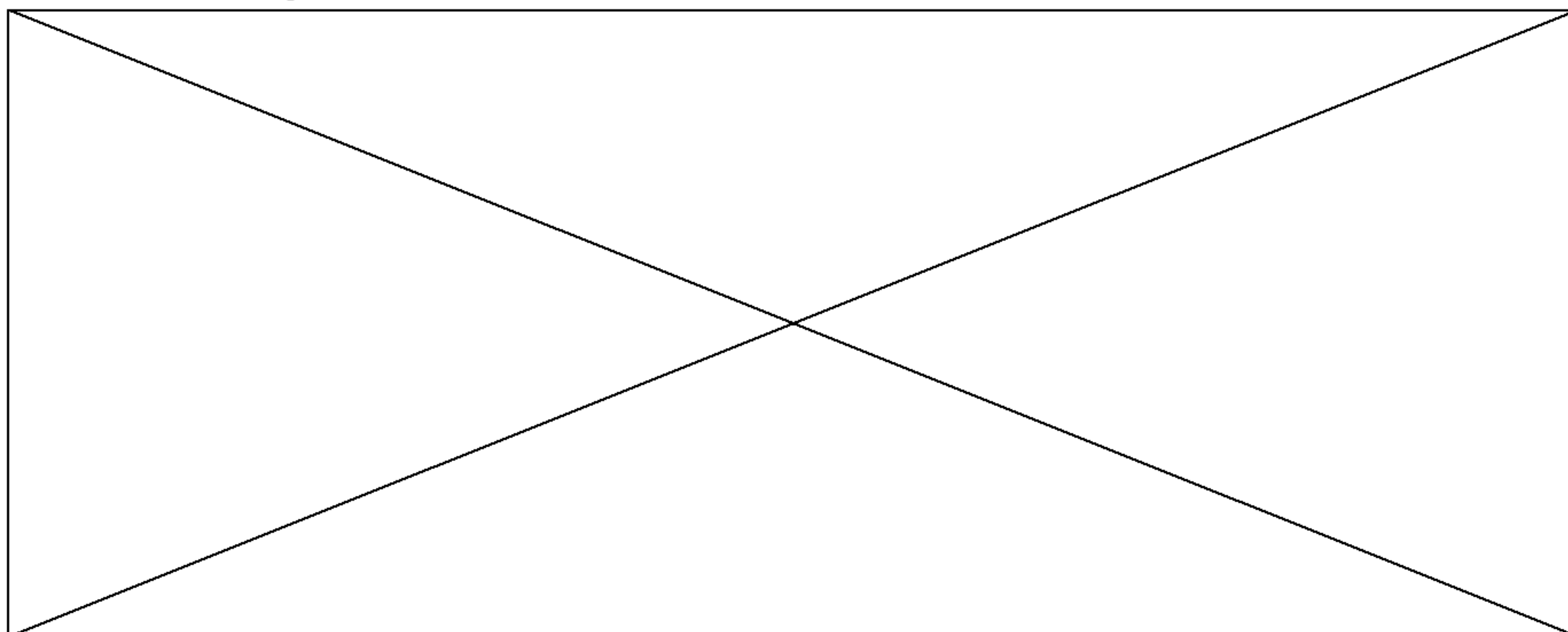
### Cliente

<b>ID</b>	3041
<b>Società</b>	Divers of Blue-green
<b>Indirizzo</b>	634 Complex Ave.
<b>Città</b>	Pelham
<b>Stato</b>	AL
<b>Paese</b>	US
<b>Telefono</b>	205-555-7184
<b>Contatto</b>	NancyBean

### Ordini

OrderNo	CustNo	SaleDate	ShipDate	EmpNo	ShipVIA	Po	Terms	PayMet	Items	Amount
1003	1351	12/04/1988	03/05/1988 12.00.00	114	UPS		FOB	Credit	1250	0
1004	2156	17/04/1988	18/04/1988	145	DHL		FOB	Check	7885	7885
1005	1356	20/04/1988	21/01/1988 12.00.00	110	UPS		FOB	Visa	4807	4807
1006	1380	06/11/1994	07/11/1988 12.00.00	46	Emery	P101324	FOB	Visa	31987	0
1007	1384	01/05/1988	02/05/1988	45	US Mail		FOB	Visa	6500	6500
1008	1510	03/05/1988	04/05/1988	12	US Mail		Net 30	Visa	1449,5	0
1009	1513	11/05/1988	12/05/1988	71	US Mail		Net 30	COD	5587	0
1010	1551	11/05/1988	12/05/1988	46	UPS		Net 30	COD	4996	4996
1011	1560	18/05/1988	19/05/1988	5	UPS		Net 30	COD	2679,85	2679,85
1012	1563	19/05/1988	20/05/1988	118	UPS		Net 30	Credit	5201	5201
1013	1624	25/05/1988	26/05/1988	134	Emery		Net 30	Credit	3115	3115
1014	1645	25/05/1988	26/05/1988	144	Emery		Net 30	Credit	134,85	134,85
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1018	2118	18/06/1988	19/06/1988	118	DHL		FOB	Check	5256	0
1019	2135	24/06/1988	25/06/1988	114	DHL		Net 30	Credit	20602	0

### Grafico del valore degli ordini





## Ordini Cliente

21/07/2009

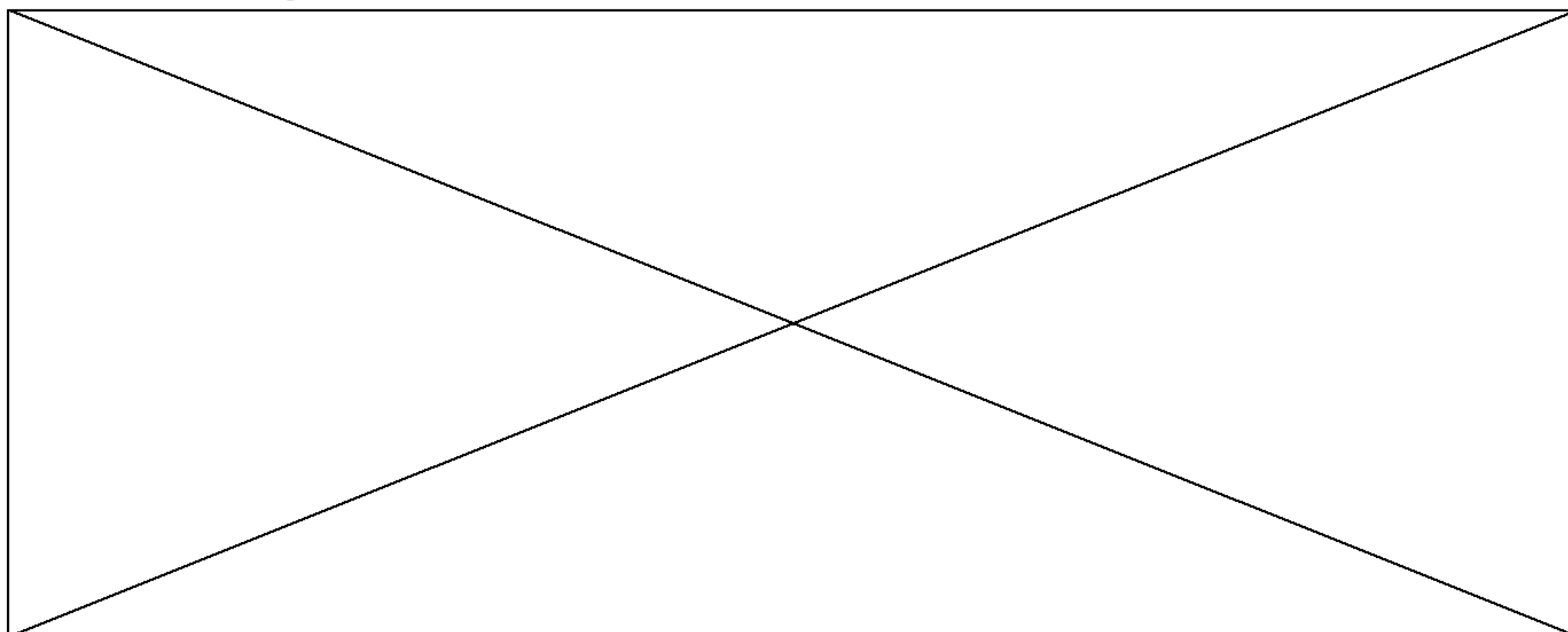
### Cliente

<b>ID</b>	4312
<b>Società</b>	Divers of Venice
<b>Indirizzo</b>	220 Elm Street
<b>Città</b>	Venice
<b>Stato</b>	FL
<b>Paese</b>	US
<b>Telefono</b>	813-443-2356
<b>Contatto</b>	Simone Green

### Ordini

OrderNo	CustNo	SaleDate	ShipDate	EmpNo	ShipVIA	Po	Terms	PayMet	Items	Amount
1003	1351	12/04/1988	03/05/1988 12.00.00	114	UPS		FOB	Credit	1250	0
1004	2156	17/04/1988	18/04/1988	145	DHL		FOB	Check	7885	7885
1005	1356	20/04/1988	21/01/1988 12.00.00	110	UPS		FOB	Visa	4807	4807
1006	1380	06/11/1994	07/11/1988 12.00.00	46	Emery	P101324	FOB	Visa	31987	0
1007	1384	01/05/1988	02/05/1988	45	US Mail		FOB	Visa	6500	6500
1008	1510	03/05/1988	04/05/1988	12	US Mail		Net 30	Visa	1449,5	0
1009	1513	11/05/1988	12/05/1988	71	US Mail		Net 30	COD	5587	0
1010	1551	11/05/1988	12/05/1988	46	UPS		Net 30	COD	4996	4996
1011	1560	18/05/1988	19/05/1988	5	UPS		Net 30	COD	2679,85	2679,85
1012	1563	19/05/1988	20/05/1988	118	UPS		Net 30	Credit	5201	5201
1013	1624	25/05/1988	26/05/1988	134	Emery		Net 30	Credit	3115	3115
1014	1645	25/05/1988	26/05/1988	144	Emery		Net 30	Credit	134,85	134,85
1015	1651	25/05/1988	26/05/1988	71	Emery		FOB	MC	20321,75	20321,75
1016	1680	02/06/1988	03/06/1988	65	UPS		FOB	AmEx	2605	0
1017	1984	12/06/1988	13/06/1988	28	DHL		FOB	Check	10195	0
1018	2118	18/06/1988	19/06/1988	118	DHL		FOB	Check	5256	0
1019	2135	24/06/1988	25/06/1988	114	DHL		Net 30	Credit	20602	0

### Grafico del valore degli ordini





## Ordini Cliente

21/07/2009

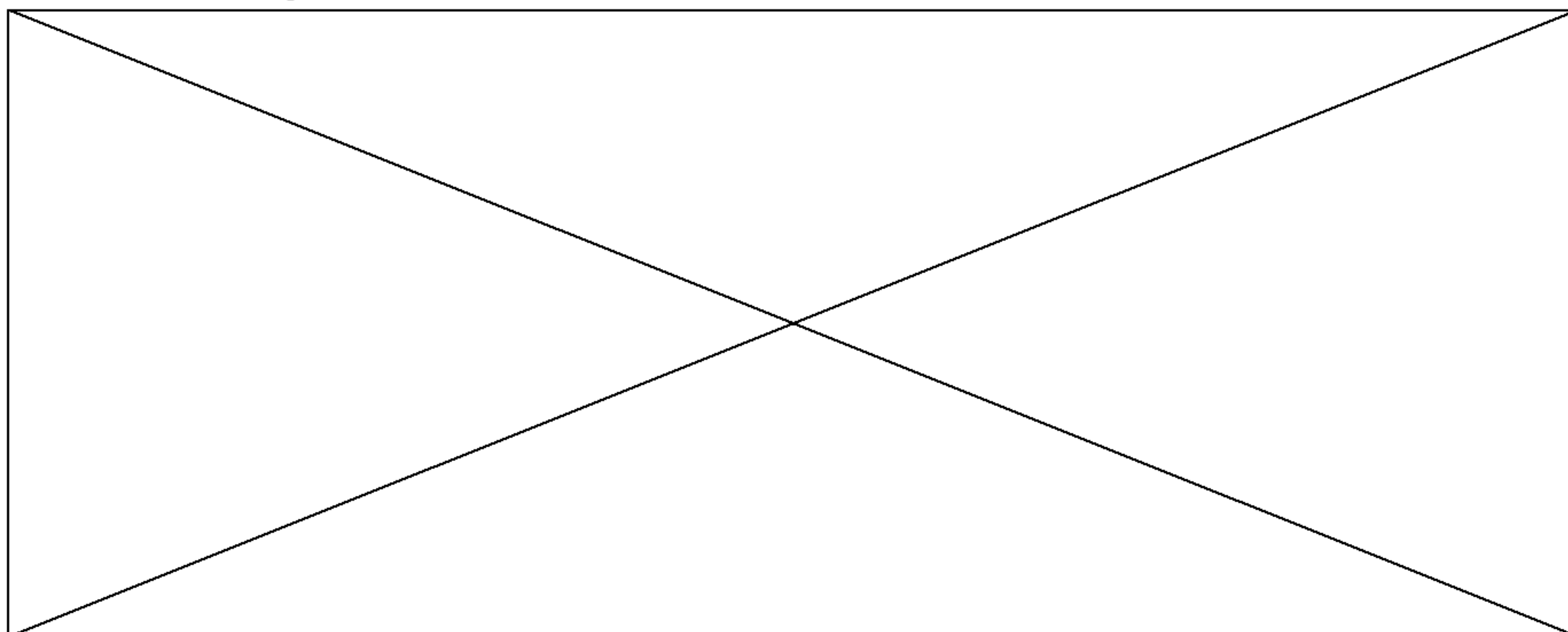
### Cliente

<b>ID</b>	2135
<b>Società</b>	Frank's Divers Supply
<b>Indirizzo</b>	1455 North 44th St.
<b>Città</b>	Eugene
<b>Stato</b>	OR
<b>Paese</b>	US
<b>Telefono</b>	503-555-2778
<b>Contatto</b>	Lloyd Fellows

### Ordini

OrderNo	CustNo	SaleDate	ShipDate	EmpNo	ShipVIA	Po	Terms	PayMet	Items	Amount
1003	1351	12/04/1988	03/05/1988 12.00.00	114	UPS		FOB	Credit	1250	0
1004	2156	17/04/1988	18/04/1988	145	DHL		FOB	Check	7885	7885
1005	1356	20/04/1988	21/01/1988 12.00.00	110	UPS		FOB	Visa	4807	4807
1006	1380	06/11/1994	07/11/1988 12.00.00	46	Emery	P101324	FOB	Visa	31987	0
1007	1384	01/05/1988	02/05/1988	45	US Mail		FOB	Visa	6500	6500
1008	1510	03/05/1988	04/05/1988	12	US Mail		Net 30	Visa	1449,5	0
1009	1513	11/05/1988	12/05/1988	71	US Mail		Net 30	COD	5587	0
1010	1551	11/05/1988	12/05/1988	46	UPS		Net 30	COD	4996	4996
1011	1560	18/05/1988	19/05/1988	5	UPS		Net 30	COD	2679,85	2679,85
1012	1563	19/05/1988	20/05/1988	118	UPS		Net 30	Credit	5201	5201
1013	1624	25/05/1988	26/05/1988	134	Emery		Net 30	Credit	3115	3115
1014	1645	25/05/1988	26/05/1988	144	Emery		Net 30	Credit	134,85	134,85
1015	1651	25/05/1988	26/05/1988	71	Emery		FOB	MC	20321,75	20321,75
1016	1680	02/06/1988	03/06/1988	65	UPS		FOB	AmEx	2605	0
1017	1984	12/06/1988	13/06/1988	28	DHL		FOB	Check	10195	0
1018	2118	18/06/1988	19/06/1988	118	DHL		FOB	Check	5256	0
1019	2135	24/06/1988	25/06/1988	114	DHL		Net 30	Credit	20602	0

### Grafico del valore degli ordini





## Ordini Cliente

21/07/2009

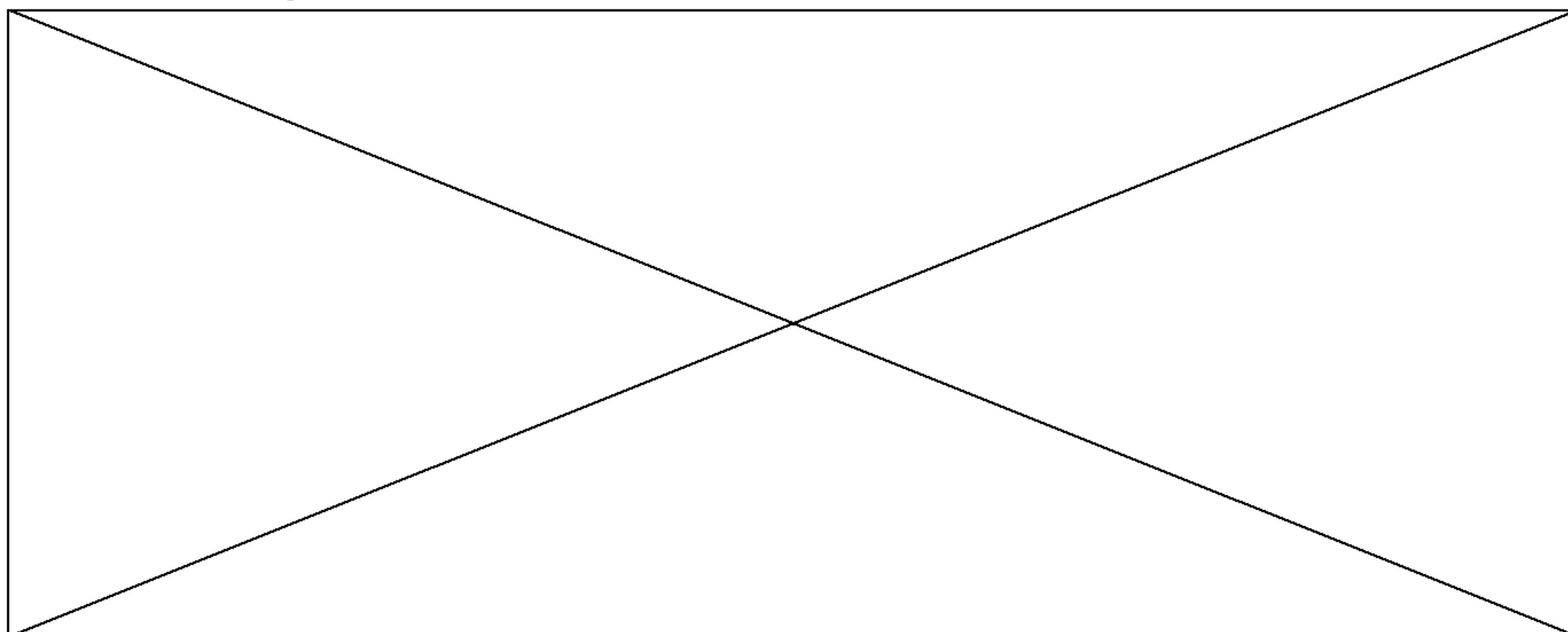
### Cliente

<b>ID</b>	2975
<b>Società</b>	George Bean & Co.
<b>Indirizzo</b>	#73 King Salmon Way
<b>Città</b>	Lugoff
<b>Stato</b>	NC
<b>Paese</b>	US
<b>Telefono</b>	803-438-2771
<b>Contatto</b>	Bill Wyers

### Ordini

OrderNo	CustNo	SaleDate	ShipDate	EmpNo	ShipVIA	Po	Terms	PayMet	Items	Amount
1003	1351	12/04/1988	03/05/1988 12.00.00	114	UPS		FOB	Credit	1250	0
1004	2156	17/04/1988	18/04/1988	145	DHL		FOB	Check	7885	7885
1005	1356	20/04/1988	21/01/1988 12.00.00	110	UPS		FOB	Visa	4807	4807
1006	1380	06/11/1994	07/11/1988 12.00.00	46	Emery	P101324	FOB	Visa	31987	0
1007	1384	01/05/1988	02/05/1988	45	US Mail		FOB	Visa	6500	6500
1008	1510	03/05/1988	04/05/1988	12	US Mail		Net 30	Visa	1449,5	0
1009	1513	11/05/1988	12/05/1988	71	US Mail		Net 30	COD	5587	0
1010	1551	11/05/1988	12/05/1988	46	UPS		Net 30	COD	4996	4996
1011	1560	18/05/1988	19/05/1988	5	UPS		Net 30	COD	2679,85	2679,85
1012	1563	19/05/1988	20/05/1988	118	UPS		Net 30	Credit	5201	5201
1013	1624	25/05/1988	26/05/1988	134	Emery		Net 30	Credit	3115	3115
1014	1645	25/05/1988	26/05/1988	144	Emery		Net 30	Credit	134,85	134,85
1015	1651	25/05/1988	26/05/1988	71	Emery		FOB	MC	20321,75	20321,75
1016	1680	02/06/1988	03/06/1988	65	UPS		FOB	AmEx	2605	0
1017	1984	12/06/1988	13/06/1988	28	DHL		FOB	Check	10195	0
1018	2118	18/06/1988	19/06/1988	118	DHL		FOB	Check	5256	0
1019	2135	24/06/1988	25/06/1988	114	DHL		Net 30	Credit	20602	0

### Grafico del valore degli ordini







## Ordini Cliente

21/07/2009

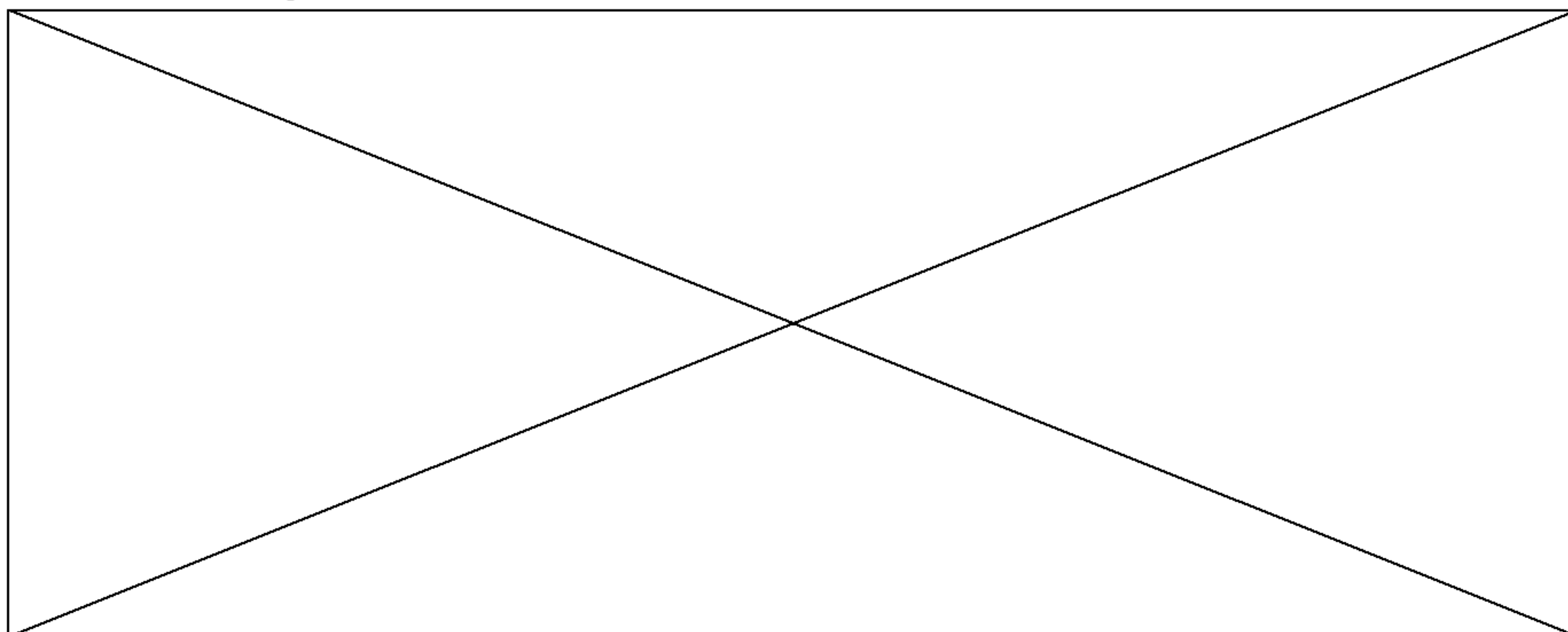
### Cliente

<b>ID</b>	3042
<b>Società</b>	Gold Coast Supply
<b>Indirizzo</b>	223-B Houston Place
<b>Città</b>	Mobile
<b>Stato</b>	AL
<b>Paese</b>	US
<b>Telefono</b>	205-555-2640
<b>Contatto</b>	Elaine Falls

### Ordini

OrderNo	CustNo	SaleDate	ShipDate	EmpNo	ShipVIA	Po	Terms	PayMet	Items	Amount
1003	1351	12/04/1988	03/05/1988 12.00.00	114	UPS		FOB	Credit	1250	0
1004	2156	17/04/1988	18/04/1988	145	DHL		FOB	Check	7885	7885
1005	1356	20/04/1988	21/01/1988 12.00.00	110	UPS		FOB	Visa	4807	4807
1006	1380	06/11/1994	07/11/1988 12.00.00	46	Emery	P101324	FOB	Visa	31987	0
1007	1384	01/05/1988	02/05/1988	45	US Mail		FOB	Visa	6500	6500
1008	1510	03/05/1988	04/05/1988	12	US Mail		Net 30	Visa	1449,5	0
1009	1513	11/05/1988	12/05/1988	71	US Mail		Net 30	COD	5587	0
1010	1551	11/05/1988	12/05/1988	46	UPS		Net 30	COD	4996	4996
1011	1560	18/05/1988	19/05/1988	5	UPS		Net 30	COD	2679,85	2679,85
1012	1563	19/05/1988	20/05/1988	118	UPS		Net 30	Credit	5201	5201
1013	1624	25/05/1988	26/05/1988	134	Emery		Net 30	Credit	3115	3115
1014	1645	25/05/1988	26/05/1988	144	Emery		Net 30	Credit	134,85	134,85
1015	1651	25/05/1988	26/05/1988	71	Emery		FOB	MC	20321,75	20321,75
1016	1680	02/06/1988	03/06/1988	65	UPS		FOB	AmEx	2605	0
1017	1984	12/06/1988	13/06/1988	28	DHL		FOB	Check	10195	0
1018	2118	18/06/1988	19/06/1988	118	DHL		FOB	Check	5256	0
1019	2135	24/06/1988	25/06/1988	114	DHL		Net 30	Credit	20602	0

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## Ordini Cliente

21/07/2009

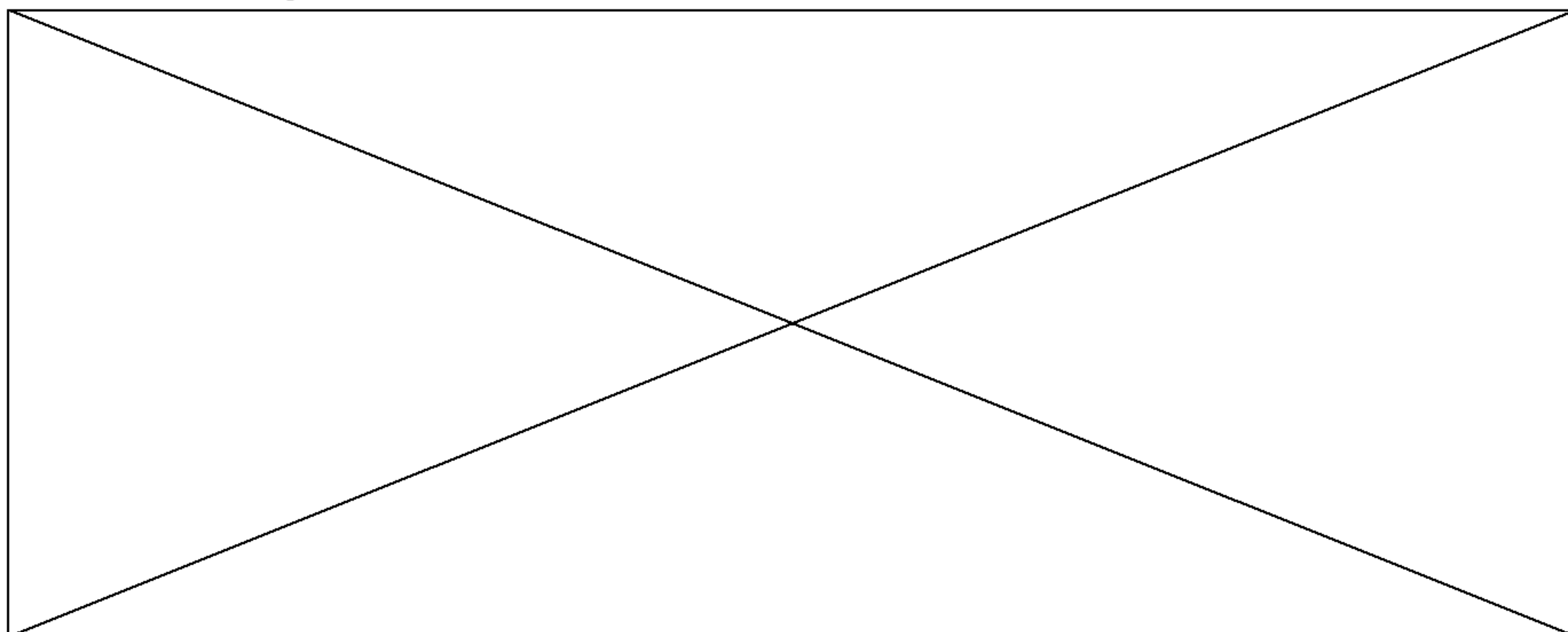
### Cliente

<b>ID</b>	1680
<b>Società</b>	Island Finders
<b>Indirizzo</b>	6133 1/3 Stone Avenue
<b>Città</b>	St Simons Isle
<b>Stato</b>	GA
<b>Paese</b>	US
<b>Telefono</b>	713-423-5675
<b>Contatto</b>	Desmond Ortega

### Ordini

OrderNo	CustNo	SaleDate	ShipDate	EmpNo	ShipVIA	Po	Terms	PayMet	Items	Amount
1003	1351	12/04/1988	03/05/1988 12.00.00	114	UPS		FOB	Credit	1250	0
1004	2156	17/04/1988	18/04/1988	145	DHL		FOB	Check	7885	7885
1005	1356	20/04/1988	21/01/1988 12.00.00	110	UPS		FOB	Visa	4807	4807
1006	1380	06/11/1994	07/11/1988 12.00.00	46	Emery	P101324	FOB	Visa	31987	0
1007	1384	01/05/1988	02/05/1988	45	US Mail		FOB	Visa	6500	6500
1008	1510	03/05/1988	04/05/1988	12	US Mail		Net 30	Visa	1449,5	0
1009	1513	11/05/1988	12/05/1988	71	US Mail		Net 30	COD	5587	0
1010	1551	11/05/1988	12/05/1988	46	UPS		Net 30	COD	4996	4996
1011	1560	18/05/1988	19/05/1988	5	UPS		Net 30	COD	2679,85	2679,85
1012	1563	19/05/1988	20/05/1988	118	UPS		Net 30	Credit	5201	5201
1013	1624	25/05/1988	26/05/1988	134	Emery		Net 30	Credit	3115	3115
1014	1645	25/05/1988	26/05/1988	144	Emery		Net 30	Credit	134,85	134,85
1015	1651	25/05/1988	26/05/1988	71	Emery		FOB	MC	20321,75	20321,75
1016	1680	02/06/1988	03/06/1988	65	UPS		FOB	AmEx	2605	0
1017	1984	12/06/1988	13/06/1988	28	DHL		FOB	Check	10195	0
1018	2118	18/06/1988	19/06/1988	118	DHL		FOB	Check	5256	0
1019	2135	24/06/1988	25/06/1988	114	DHL		Net 30	Credit	20602	0

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## Ordini Cliente

21/07/2009

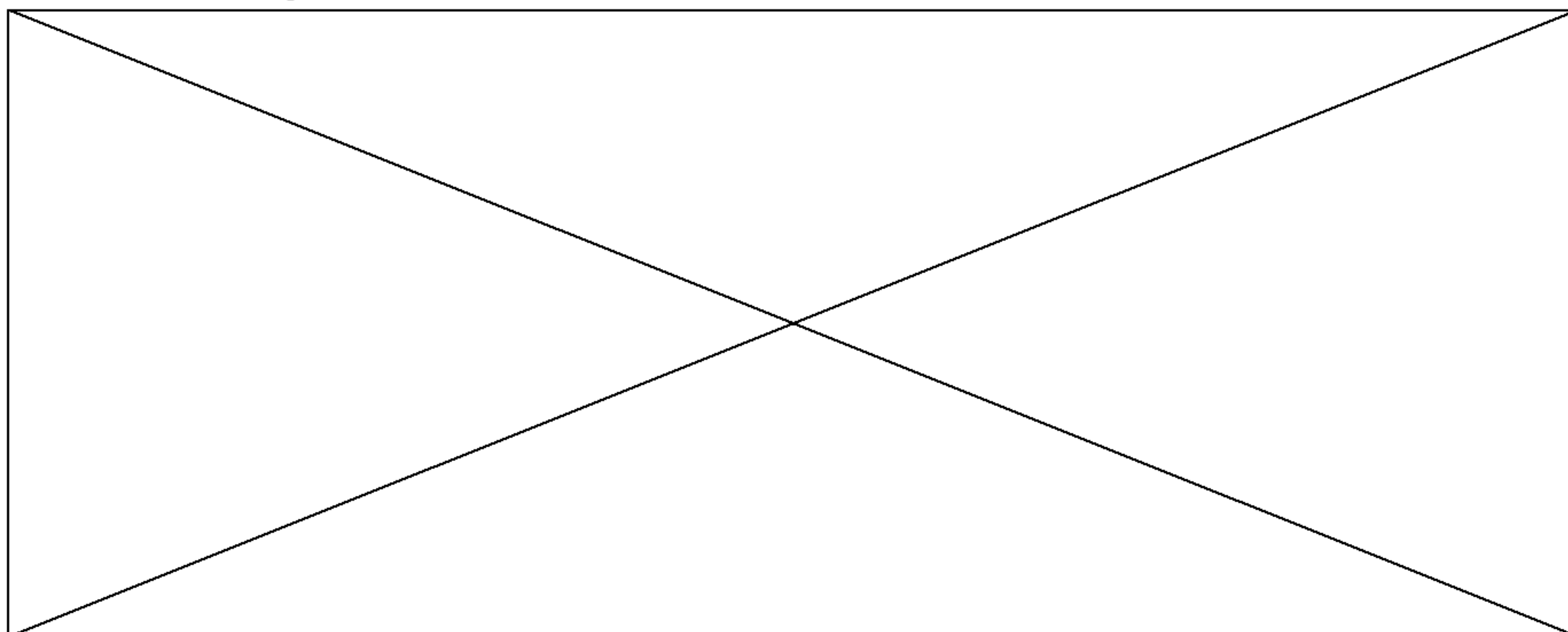
### Cliente

<b>ID</b>	2354
<b>Società</b>	Kirk Enterprises
<b>Indirizzo</b>	42 Aqua Lane
<b>Città</b>	Houston
<b>Stato</b>	TX
<b>Paese</b>	US
<b>Telefono</b>	713-556-6437
<b>Contatto</b>	Rudolph Claus

### Ordini

OrderNo	CustNo	SaleDate	ShipDate	EmpNo	ShipVIA	Po	Terms	PayMet	Items	Amount
1003	1351	12/04/1988	03/05/1988 12.00.00	114	UPS		FOB	Credit	1250	0
1004	2156	17/04/1988	18/04/1988	145	DHL		FOB	Check	7885	7885
1005	1356	20/04/1988	21/01/1988 12.00.00	110	UPS		FOB	Visa	4807	4807
1006	1380	06/11/1994	07/11/1988 12.00.00	46	Emery	P101324	FOB	Visa	31987	0
1007	1384	01/05/1988	02/05/1988	45	US Mail		FOB	Visa	6500	6500
1008	1510	03/05/1988	04/05/1988	12	US Mail		Net 30	Visa	1449,5	0
1009	1513	11/05/1988	12/05/1988	71	US Mail		Net 30	COD	5587	0
1010	1551	11/05/1988	12/05/1988	46	UPS		Net 30	COD	4996	4996
1011	1560	18/05/1988	19/05/1988	5	UPS		Net 30	COD	2679,85	2679,85
1012	1563	19/05/1988	20/05/1988	118	UPS		Net 30	Credit	5201	5201
1013	1624	25/05/1988	26/05/1988	134	Emery		Net 30	Credit	3115	3115
1014	1645	25/05/1988	26/05/1988	144	Emery		Net 30	Credit	134,85	134,85
1015	1651	25/05/1988	26/05/1988	71	Emery		FOB	MC	20321,75	20321,75
1016	1680	02/06/1988	03/06/1988	65	UPS		FOB	AmEx	2605	0
1017	1984	12/06/1988	13/06/1988	28	DHL		FOB	Check	10195	0
1018	2118	18/06/1988	19/06/1988	118	DHL		FOB	Check	5256	0
1019	2135	24/06/1988	25/06/1988	114	DHL		Net 30	Credit	20602	0

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## Ordini Cliente

21/07/2009

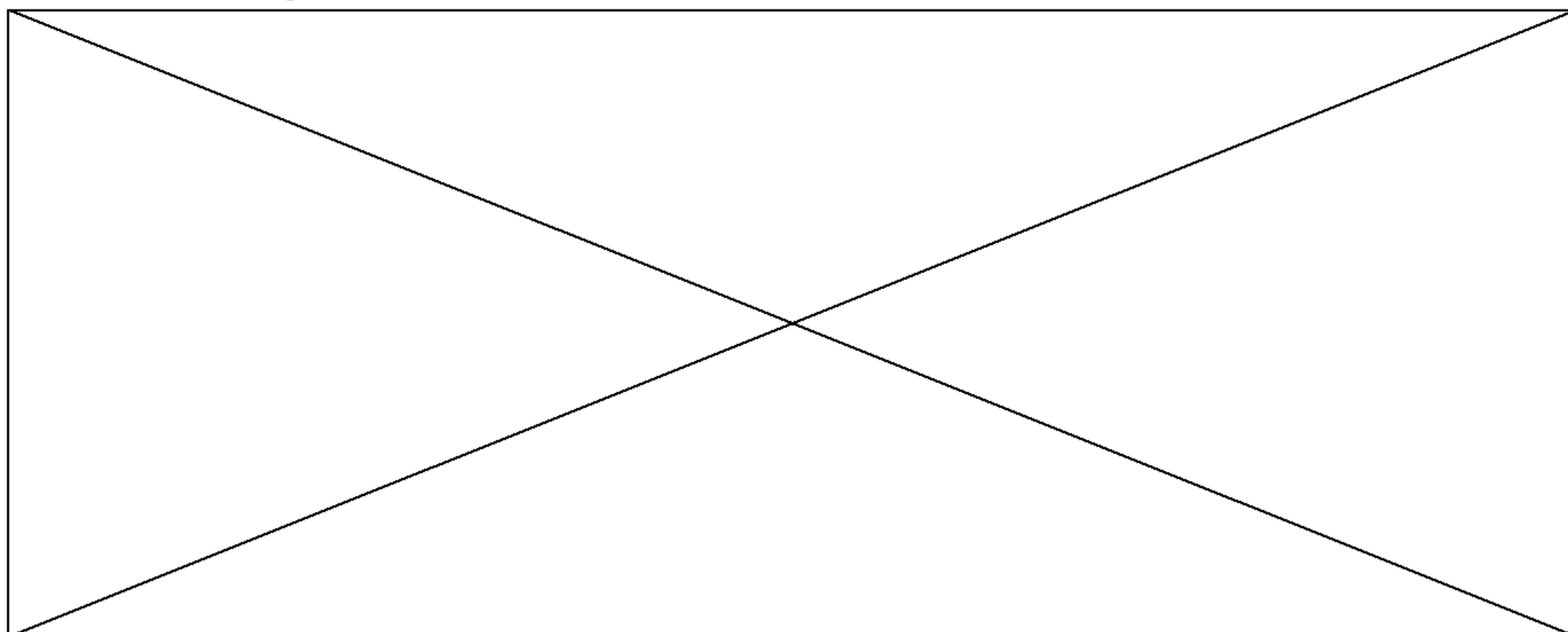
### Cliente

<b>ID</b>	5165
<b>Società</b>	Larry's Diving School
<b>Indirizzo</b>	3562 NW Bruce Street
<b>Città</b>	Milwaukie
<b>Stato</b>	OR
<b>Paese</b>	US
<b>Telefono</b>	503-403-7777
<b>Contatto</b>	Isabelle Neece

### Ordini

OrderNo	CustNo	SaleDate	ShipDate	EmpNo	ShipVIA	Po	Terms	PayMet	Items	Amount
1003	1351	12/04/1988	03/05/1988 12.00.00	114	UPS		FOB	Credit	1250	0
1004	2156	17/04/1988	18/04/1988	145	DHL		FOB	Check	7885	7885
1005	1356	20/04/1988	21/01/1988 12.00.00	110	UPS		FOB	Visa	4807	4807
1006	1380	06/11/1994	07/11/1988 12.00.00	46	Emery	P101324	FOB	Visa	31987	0
1007	1384	01/05/1988	02/05/1988	45	US Mail		FOB	Visa	6500	6500
1008	1510	03/05/1988	04/05/1988	12	US Mail		Net 30	Visa	1449,5	0
1009	1513	11/05/1988	12/05/1988	71	US Mail		Net 30	COD	5587	0
1010	1551	11/05/1988	12/05/1988	46	UPS		Net 30	COD	4996	4996
1011	1560	18/05/1988	19/05/1988	5	UPS		Net 30	COD	2679,85	2679,85
1012	1563	19/05/1988	20/05/1988	118	UPS		Net 30	Credit	5201	5201
1013	1624	25/05/1988	26/05/1988	134	Emery		Net 30	Credit	3115	3115
1014	1645	25/05/1988	26/05/1988	144	Emery		Net 30	Credit	134,85	134,85
1015	1651	25/05/1988	26/05/1988	71	Emery		FOB	MC	20321,75	20321,75
1016	1680	02/06/1988	03/06/1988	65	UPS		FOB	AmEx	2605	0
1017	1984	12/06/1988	13/06/1988	28	DHL		FOB	Check	10195	0
1018	2118	18/06/1988	19/06/1988	118	DHL		FOB	Check	5256	0
1019	2135	24/06/1988	25/06/1988	114	DHL		Net 30	Credit	20602	0

### Grafico del valore degli ordini







## Ordini Cliente

21/07/2009

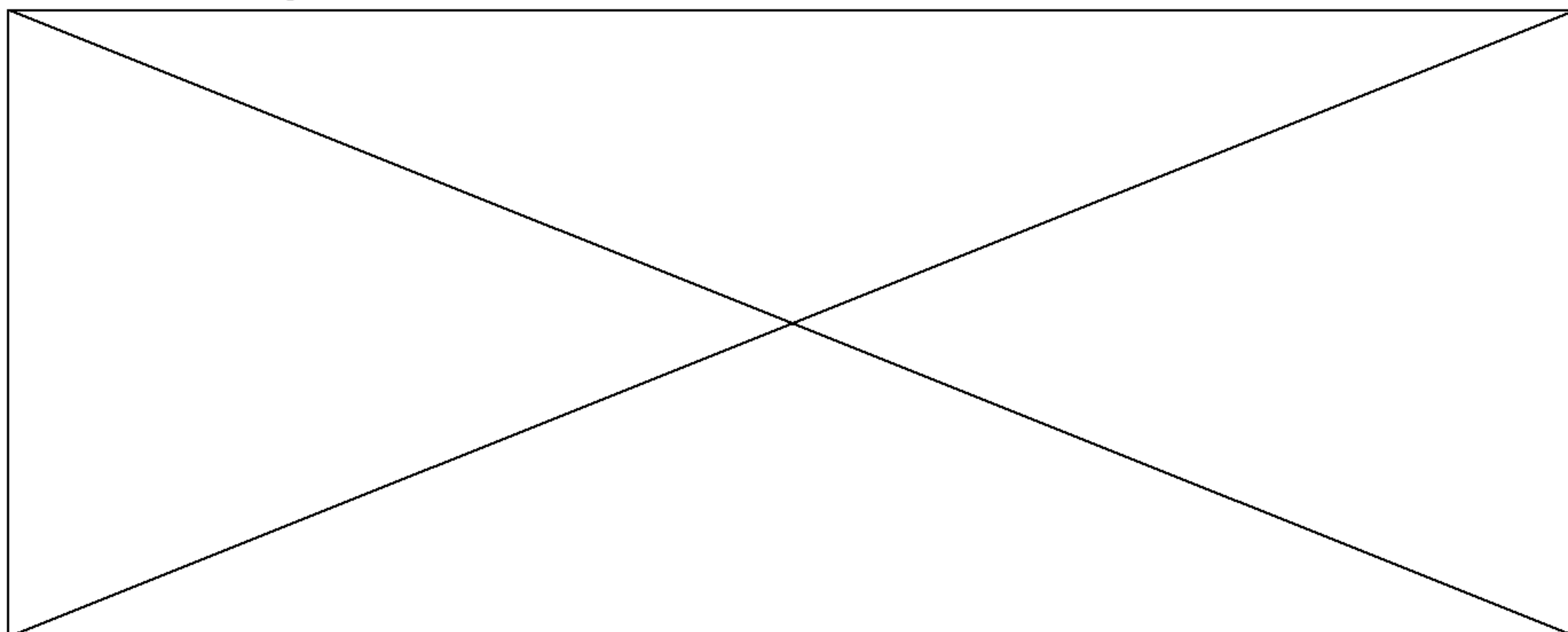
### Cliente

<b>ID</b>	1624
<b>Società</b>	Makai SCUBA Club
<b>Indirizzo</b>	PO Box 8534
<b>Città</b>	Kailua-Kona
<b>Stato</b>	HI
<b>Paese</b>	US
<b>Telefono</b>	317-649-9098
<b>Contatto</b>	Donna Siaus

### Ordini

OrderNo	CustNo	SaleDate	ShipDate	EmpNo	ShipVIA	Po	Terms	PayMet	Items	Amount
1003	1351	12/04/1988	03/05/1988 12.00.00	114	UPS		FOB	Credit	1250	0
1004	2156	17/04/1988	18/04/1988	145	DHL		FOB	Check	7885	7885
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1007	1384	01/05/1988	02/05/1988	45	US Mail		FOB	Visa	6500	6500
1008	1510	03/05/1988	04/05/1988	12	US Mail		Net 30	Visa	1449,5	0
1009	1513	11/05/1988	12/05/1988	71	US Mail		Net 30	COD	5587	0
1010	1551	11/05/1988	12/05/1988	46	UPS		Net 30	COD	4996	4996
1011	1560	18/05/1988	19/05/1988	5	UPS		Net 30	COD	2679,85	2679,85
1012	1563	19/05/1988	20/05/1988	118	UPS		Net 30	Credit	5201	5201
1013	1624	25/05/1988	26/05/1988	134	Emery		Net 30	Credit	3115	3115
1014	1645	25/05/1988	26/05/1988	144	Emery		Net 30	Credit	134,85	134,85
1015	1651	25/05/1988	26/05/1988	71	Emery		FOB	MC	20321,75	20321,75
1016	1680	02/06/1988	03/06/1988	65	UPS		FOB	AmEx	2605	0
1017	1984	12/06/1988	13/06/1988	28	DHL		FOB	Check	10195	0
1018	2118	18/06/1988	19/06/1988	118	DHL		FOB	Check	5256	0
1019	2135	24/06/1988	25/06/1988	114	DHL		Net 30	Credit	20602	0

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## Ordini Cliente

21/07/2009

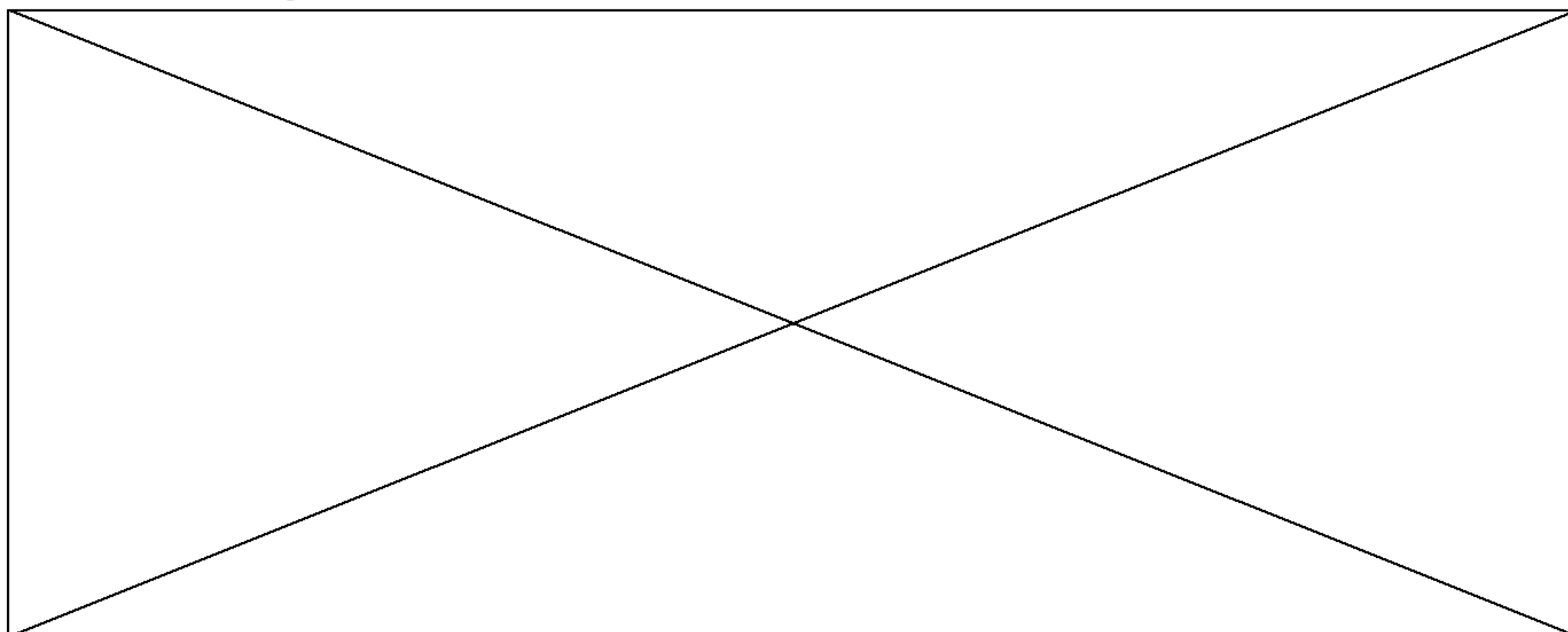
### Cliente

<b>ID</b>	5515
<b>Società</b>	Ocean Adventures
<b>Indirizzo</b>	PO Box 466 Kihei
<b>Città</b>	Maui
<b>Stato</b>	HI
<b>Paese</b>	US
<b>Telefono</b>	776-868-9334
<b>Contatto</b>	Paul Still

### Ordini

OrderNo	CustNo	SaleDate	ShipDate	EmpNo	ShipVIA	Po	Terms	PayMet	Items	Amount
1003	1351	12/04/1988	03/05/1988 12.00.00	114	UPS		FOB	Credit	1250	0
1004	2156	17/04/1988	18/04/1988	145	DHL		FOB	Check	7885	7885
1005	1356	20/04/1988	21/01/1988 12.00.00	110	UPS		FOB	Visa	4807	4807
1006	1380	06/11/1994	07/11/1988 12.00.00	46	Emery	P101324	FOB	Visa	31987	0
1007	1384	01/05/1988	02/05/1988	45	US Mail		FOB	Visa	6500	6500
1008	1510	03/05/1988	04/05/1988	12	US Mail		Net 30	Visa	1449,5	0
1009	1513	11/05/1988	12/05/1988	71	US Mail		Net 30	COD	5587	0
1010	1551	11/05/1988	12/05/1988	46	UPS		Net 30	COD	4996	4996
1011	1560	18/05/1988	19/05/1988	5	UPS		Net 30	COD	2679,85	2679,85
1012	1563	19/05/1988	20/05/1988	118	UPS		Net 30	Credit	5201	5201
1013	1624	25/05/1988	26/05/1988	134	Emery		Net 30	Credit	3115	3115
1014	1645	25/05/1988	26/05/1988	144	Emery		Net 30	Credit	134,85	134,85
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1018	2118	18/06/1988	19/06/1988	118	DHL		FOB	Check	5256	0
1019	2135	24/06/1988	25/06/1988	114	DHL		Net 30	Credit	20602	0

### Grafico del valore degli ordini





## Ordini Cliente

21/07/2009

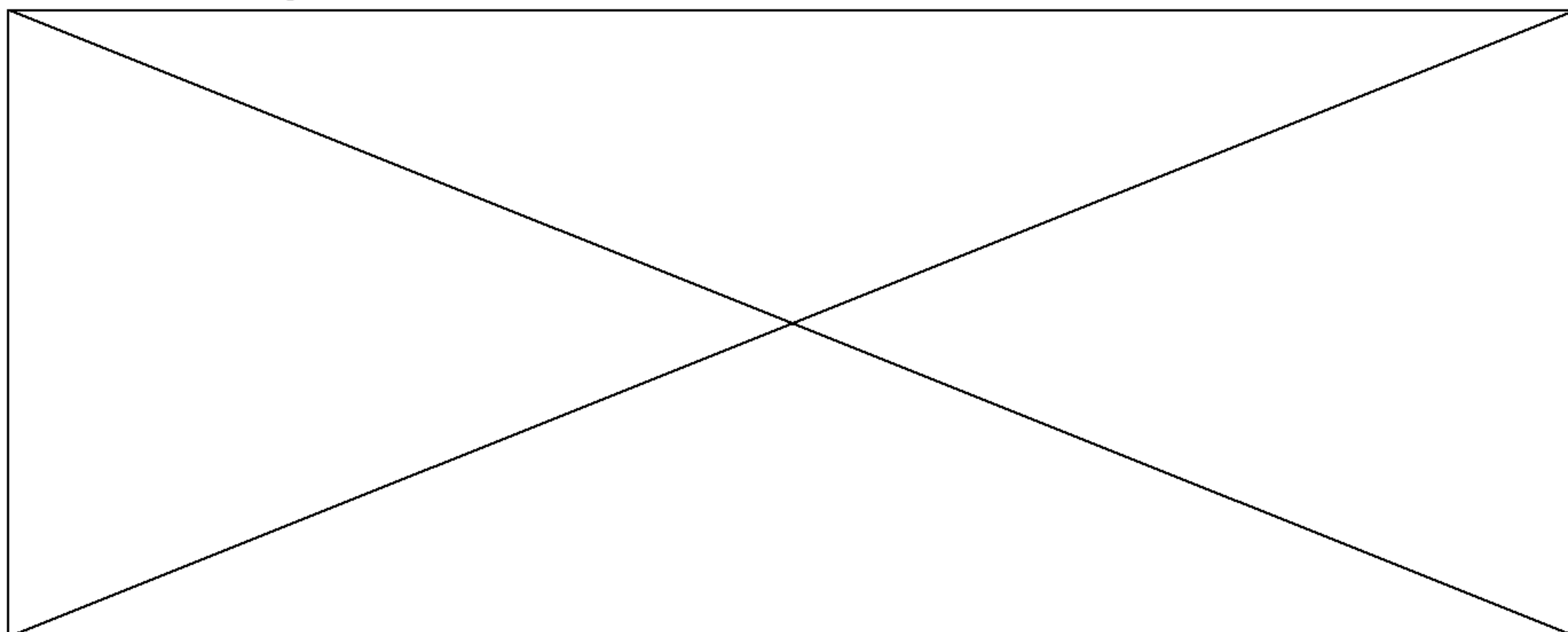
### Cliente

<b>ID</b>	1510
<b>Società</b>	Ocean Paradise
<b>Indirizzo</b>	PO Box 8745
<b>Città</b>	Kailua-Kona
<b>Stato</b>	HI
<b>Paese</b>	US
<b>Telefono</b>	808-555-8231
<b>Contatto</b>	Paul Gardner

### Ordini

OrderNo	CustNo	SaleDate	ShipDate	EmpNo	ShipVIA	Po	Terms	PayMet	Items	Amount
1003	1351	12/04/1988	03/05/1988 12.00.00	114	UPS		FOB	Credit	1250	0
1004	2156	17/04/1988	18/04/1988	145	DHL		FOB	Check	7885	7885
1005	1356	20/04/1988	21/01/1988 12.00.00	110	UPS		FOB	Visa	4807	4807
1006	1380	06/11/1994	07/11/1988 12.00.00	46	Emery	P101324	FOB	Visa	31987	0
1007	1384	01/05/1988	02/05/1988	45	US Mail		FOB	Visa	6500	6500
1008	1510	03/05/1988	04/05/1988	12	US Mail		Net 30	Visa	1449,5	0
1009	1513	11/05/1988	12/05/1988	71	US Mail		Net 30	COD	5587	0
1010	1551	11/05/1988	12/05/1988	46	UPS		Net 30	COD	4996	4996
1011	1560	18/05/1988	19/05/1988	5	UPS		Net 30	COD	2679,85	2679,85
1012	1563	19/05/1988	20/05/1988	118	UPS		Net 30	Credit	5201	5201
1013	1624	25/05/1988	26/05/1988	134	Emery		Net 30	Credit	3115	3115
1014	1645	25/05/1988	26/05/1988	144	Emery		Net 30	Credit	134,85	134,85
1015	1651	25/05/1988	26/05/1988	71	Emery		FOB	MC	20321,75	20321,75
1016	1680	02/06/1988	03/06/1988	65	UPS		FOB	AmEx	2605	0
1017	1984	12/06/1988	13/06/1988	28	DHL		FOB	Check	10195	0
1018	2118	18/06/1988	19/06/1988	118	DHL		FOB	Check	5256	0
1019	2135	24/06/1988	25/06/1988	114	DHL		Net 30	Credit	20602	0

### Grafico del valore degli ordini





## Ordini Cliente

21/07/2009

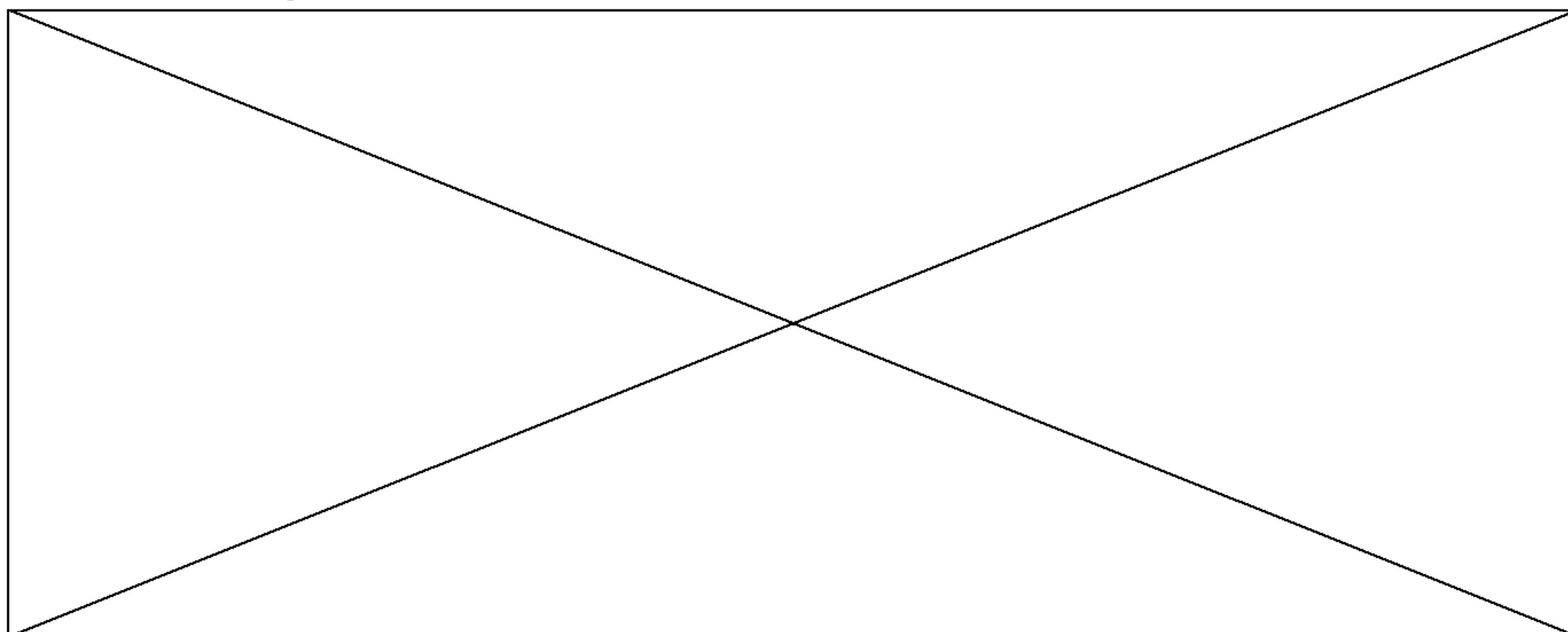
### Cliente

<b>ID</b>	2984
<b>Società</b>	Professional Divers, Ltd.
<b>Indirizzo</b>	4734 Melinda St.
<b>Città</b>	Hoover
<b>Stato</b>	AL
<b>Paese</b>	US
<b>Telefono</b>	205-555-8333
<b>Contatto</b>	Shirley Mathers

### Ordini

OrderNo	CustNo	SaleDate	ShipDate	EmpNo	ShipVIA	Po	Terms	PayMet	Items	Amount
1003	1351	12/04/1988	03/05/1988 12.00.00	114	UPS		FOB	Credit	1250	0
1004	2156	17/04/1988	18/04/1988	145	DHL		FOB	Check	7885	7885
1005	1356	20/04/1988	21/01/1988 12.00.00	110	UPS		FOB	Visa	4807	4807
1006	1380	06/11/1994	07/11/1988 12.00.00	46	Emery	P101324	FOB	Visa	31987	0
1007	1384	01/05/1988	02/05/1988	45	US Mail		FOB	Visa	6500	6500
1008	1510	03/05/1988	04/05/1988	12	US Mail		Net 30	Visa	1449,5	0
1009	1513	11/05/1988	12/05/1988	71	US Mail		Net 30	COD	5587	0
1010	1551	11/05/1988	12/05/1988	46	UPS		Net 30	COD	4996	4996
1011	1560	18/05/1988	19/05/1988	5	UPS		Net 30	COD	2679,85	2679,85
1012	1563	19/05/1988	20/05/1988	118	UPS		Net 30	Credit	5201	5201
1013	1624	25/05/1988	26/05/1988	134	Emery		Net 30	Credit	3115	3115
1014	1645	25/05/1988	26/05/1988	144	Emery		Net 30	Credit	134,85	134,85
1015	1651	25/05/1988	26/05/1988	71	Emery		FOB	MC	20321,75	20321,75
1016	1680	02/06/1988	03/06/1988	65	UPS		FOB	AmEx	2605	0
1017	1984	12/06/1988	13/06/1988	28	DHL		FOB	Check	10195	0
1018	2118	18/06/1988	19/06/1988	118	DHL		FOB	Check	5256	0
1019	2135	24/06/1988	25/06/1988	114	DHL		Net 30	Credit	20602	0

### Grafico del valore degli ordini







## Ordini Cliente

21/07/2009

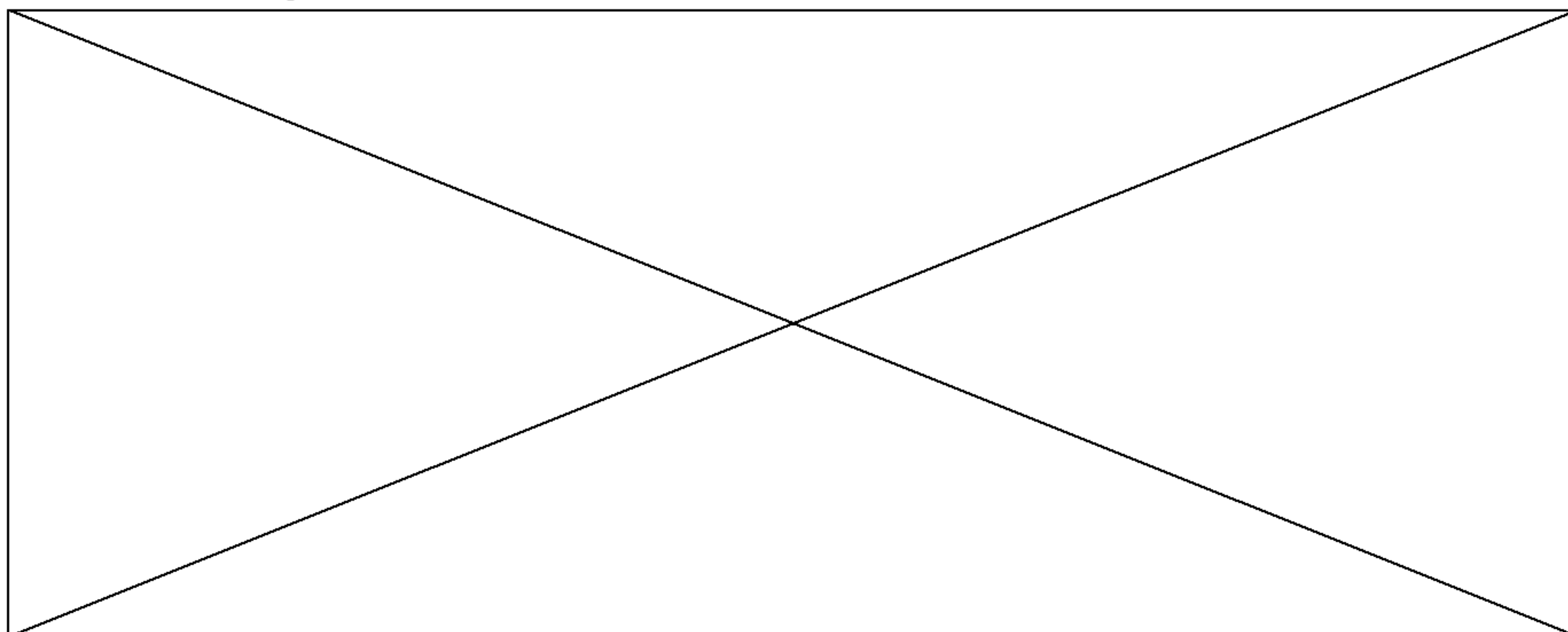
### Cliente

<b>ID</b>	3051
<b>Società</b>	San Pablo Dive Center
<b>Indirizzo</b>	1701-D N Broadway
<b>Città</b>	Santa Maria
<b>Stato</b>	CA
<b>Paese</b>	US
<b>Telefono</b>	823-044-2910
<b>Contatto</b>	Patricia O'Brien

### Ordini

OrderNo	CustNo	SaleDate	ShipDate	EmpNo	ShipVIA	Po	Terms	PayMet	Items	Amount
1003	1351	12/04/1988	03/05/1988 12.00.00	114	UPS		FOB	Credit	1250	0
1004	2156	17/04/1988	18/04/1988	145	DHL		FOB	Check	7885	7885
1005	1356	20/04/1988	21/01/1988 12.00.00	110	UPS		FOB	Visa	4807	4807
1006	1380	06/11/1994	07/11/1988 12.00.00	46	Emery	P101324	FOB	Visa	31987	0
1007	1384	01/05/1988	02/05/1988	45	US Mail		FOB	Visa	6500	6500
1008	1510	03/05/1988	04/05/1988	12	US Mail		Net 30	Visa	1449,5	0
1009	1513	11/05/1988	12/05/1988	71	US Mail		Net 30	COD	5587	0
1010	1551	11/05/1988	12/05/1988	46	UPS		Net 30	COD	4996	4996
1011	1560	18/05/1988	19/05/1988	5	UPS		Net 30	COD	2679,85	2679,85
1012	1563	19/05/1988	20/05/1988	118	UPS		Net 30	Credit	5201	5201
1013	1624	25/05/1988	26/05/1988	134	Emery		Net 30	Credit	3115	3115
1014	1645	25/05/1988	26/05/1988	144	Emery		Net 30	Credit	134,85	134,85
1015	1651	25/05/1988	26/05/1988	71	Emery		FOB	MC	20321,75	20321,75
1016	1680	02/06/1988	03/06/1988	65	UPS		FOB	AmEx	2605	0
1017	1984	12/06/1988	13/06/1988	28	DHL		FOB	Check	10195	0
1018	2118	18/06/1988	19/06/1988	118	DHL		FOB	Check	5256	0
1019	2135	24/06/1988	25/06/1988	114	DHL		Net 30	Credit	20602	0

### Grafico del valore degli ordini





## Ordini Cliente

21/07/2009

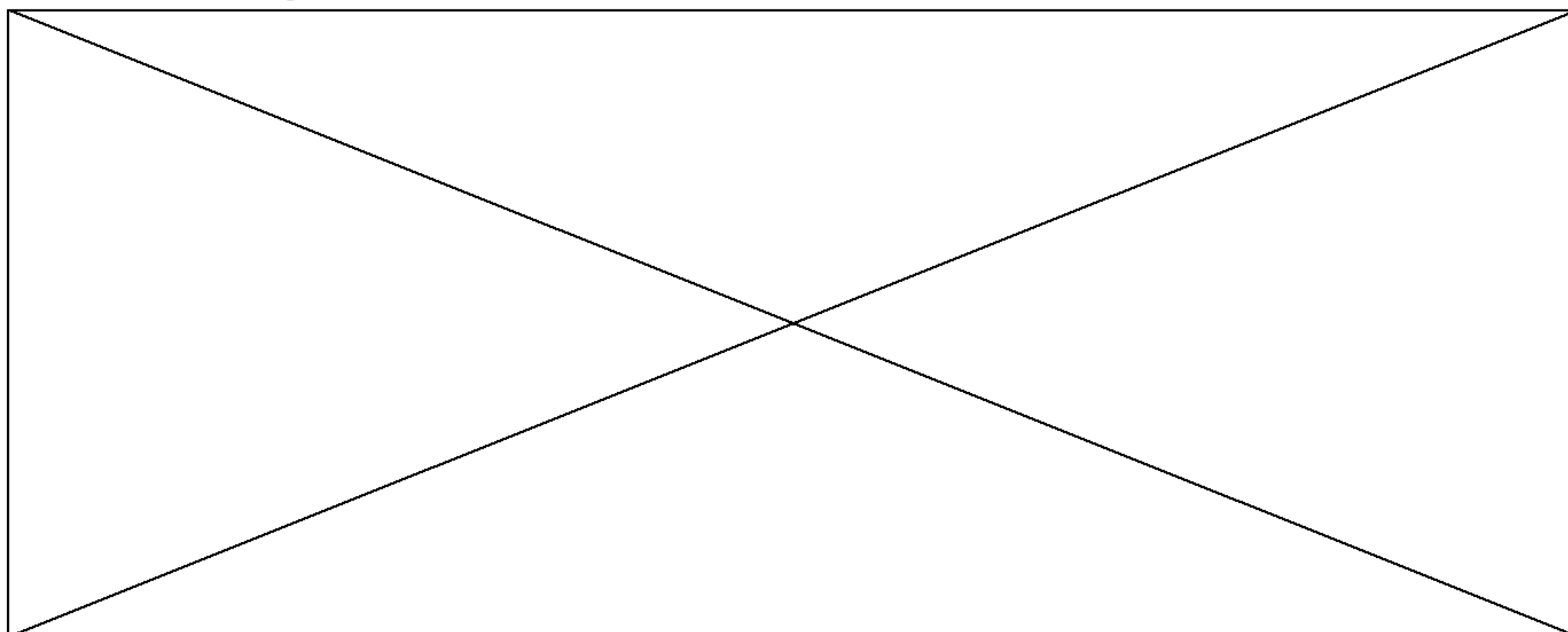
### Cliente

<b>ID</b>	1560
<b>Società</b>	The Depth Charge
<b>Indirizzo</b>	15243 Underwater Fwy.
<b>Città</b>	Marathon
<b>Stato</b>	FL
<b>Paese</b>	US
<b>Telefono</b>	800-555-3798
<b>Contatto</b>	Sam Witherspoon

### Ordini

OrderNo	CustNo	SaleDate	ShipDate	EmpNo	ShipVIA	Po	Terms	PayMet	Items	Amount
1003	1351	12/04/1988	03/05/1988 12.00.00	114	UPS		FOB	Credit	1250	0
1004	2156	17/04/1988	18/04/1988	145	DHL		FOB	Check	7885	7885
1005	1356	20/04/1988	21/01/1988 12.00.00	110	UPS		FOB	Visa	4807	4807
1006	1380	06/11/1994	07/11/1988 12.00.00	46	Emery	P101324	FOB	Visa	31987	0
1007	1384	01/05/1988	02/05/1988	45	US Mail		FOB	Visa	6500	6500
1008	1510	03/05/1988	04/05/1988	12	US Mail		Net 30	Visa	1449,5	0
1009	1513	11/05/1988	12/05/1988	71	US Mail		Net 30	COD	5587	0
1010	1551	11/05/1988	12/05/1988	46	UPS		Net 30	COD	4996	4996
1011	1560	18/05/1988	19/05/1988	5	UPS		Net 30	COD	2679,85	2679,85
1012	1563	19/05/1988	20/05/1988	118	UPS		Net 30	Credit	5201	5201
1013	1624	25/05/1988	26/05/1988	134	Emery		Net 30	Credit	3115	3115
1014	1645	25/05/1988	26/05/1988	144	Emery		Net 30	Credit	134,85	134,85
1015	1651	25/05/1988	26/05/1988	71	Emery		FOB	MC	20321,75	20321,75
1016	1680	02/06/1988	03/06/1988	65	UPS		FOB	AmEx	2605	0
1017	1984	12/06/1988	13/06/1988	28	DHL		FOB	Check	10195	0
1018	2118	18/06/1988	19/06/1988	118	DHL		FOB	Check	5256	0
1019	2135	24/06/1988	25/06/1988	114	DHL		Net 30	Credit	20602	0

### Grafico del valore degli ordini





## Ordini Cliente

21/07/2009

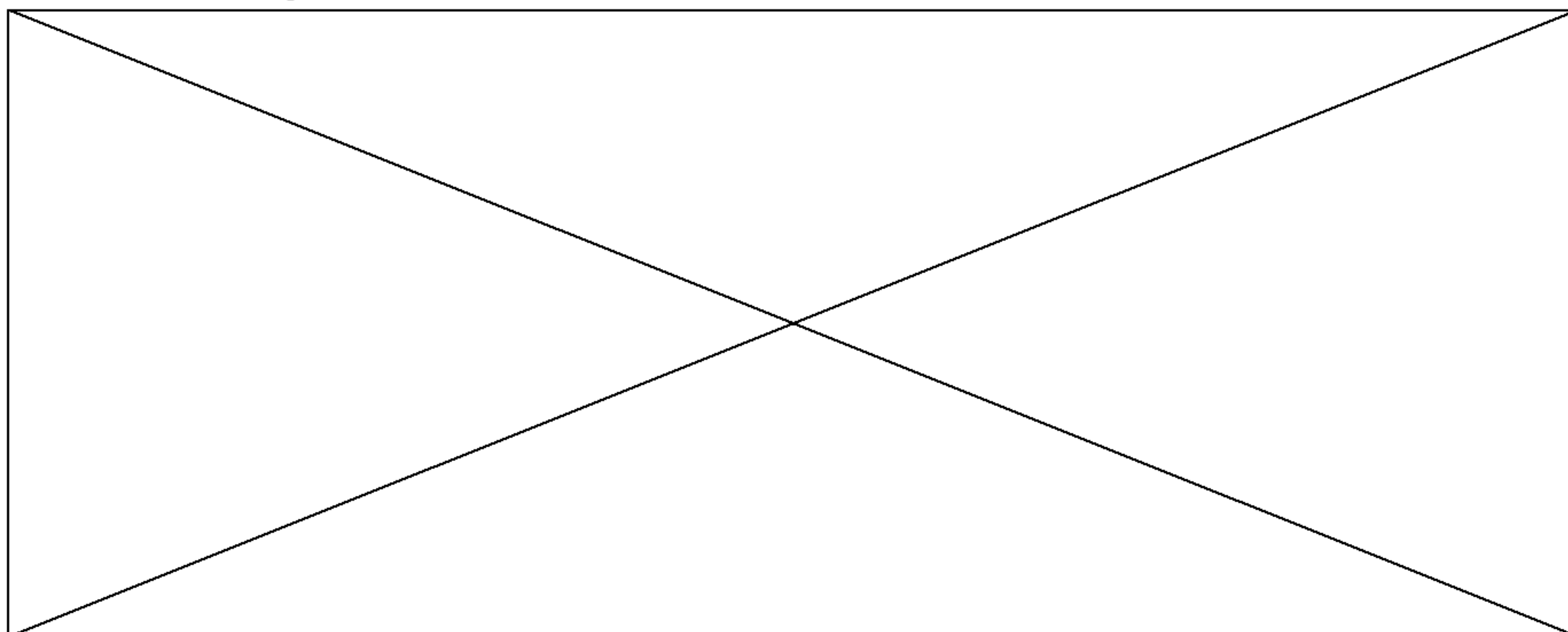
### Cliente

<b>ID</b>	3052
<b>Società</b>	Underwater Sports Co.
<b>Indirizzo</b>	351-A Sarasota St.
<b>Città</b>	San Jose
<b>Stato</b>	CA
<b>Paese</b>	US
<b>Telefono</b>	408-867-0594
<b>Contatto</b>	Dave Walling

### Ordini

OrderNo	CustNo	SaleDate	ShipDate	EmpNo	ShipVIA	Po	Terms	PayMet	Items	Amount
1003	1351	12/04/1988	03/05/1988 12.00.00	114	UPS		FOB	Credit	1250	0
1004	2156	17/04/1988	18/04/1988	145	DHL		FOB	Check	7885	7885
1005	1356	20/04/1988	21/01/1988 12.00.00	110	UPS		FOB	Visa	4807	4807
1006	1380	06/11/1994	07/11/1988 12.00.00	46	Emery	P101324	FOB	Visa	31987	0
1007	1384	01/05/1988	02/05/1988	45	US Mail		FOB	Visa	6500	6500
1008	1510	03/05/1988	04/05/1988	12	US Mail		Net 30	Visa	1449,5	0
1009	1513	11/05/1988	12/05/1988	71	US Mail		Net 30	COD	5587	0
1010	1551	11/05/1988	12/05/1988	46	UPS		Net 30	COD	4996	4996
1011	1560	18/05/1988	19/05/1988	5	UPS		Net 30	COD	2679,85	2679,85
1012	1563	19/05/1988	20/05/1988	118	UPS		Net 30	Credit	5201	5201
1013	1624	25/05/1988	26/05/1988	134	Emery		Net 30	Credit	3115	3115
1014	1645	25/05/1988	26/05/1988	144	Emery		Net 30	Credit	134,85	134,85
1015	1651	25/05/1988	26/05/1988	71	Emery		FOB	MC	20321,75	20321,75
1016	1680	02/06/1988	03/06/1988	65	UPS		FOB	AmEx	2605	0
1017	1984	12/06/1988	13/06/1988	28	DHL		FOB	Check	10195	0
1018	2118	18/06/1988	19/06/1988	118	DHL		FOB	Check	5256	0
1019	2135	24/06/1988	25/06/1988	114	DHL		Net 30	Credit	20602	0

### Grafico del valore degli ordini





## Ordini Cliente

21/07/2009

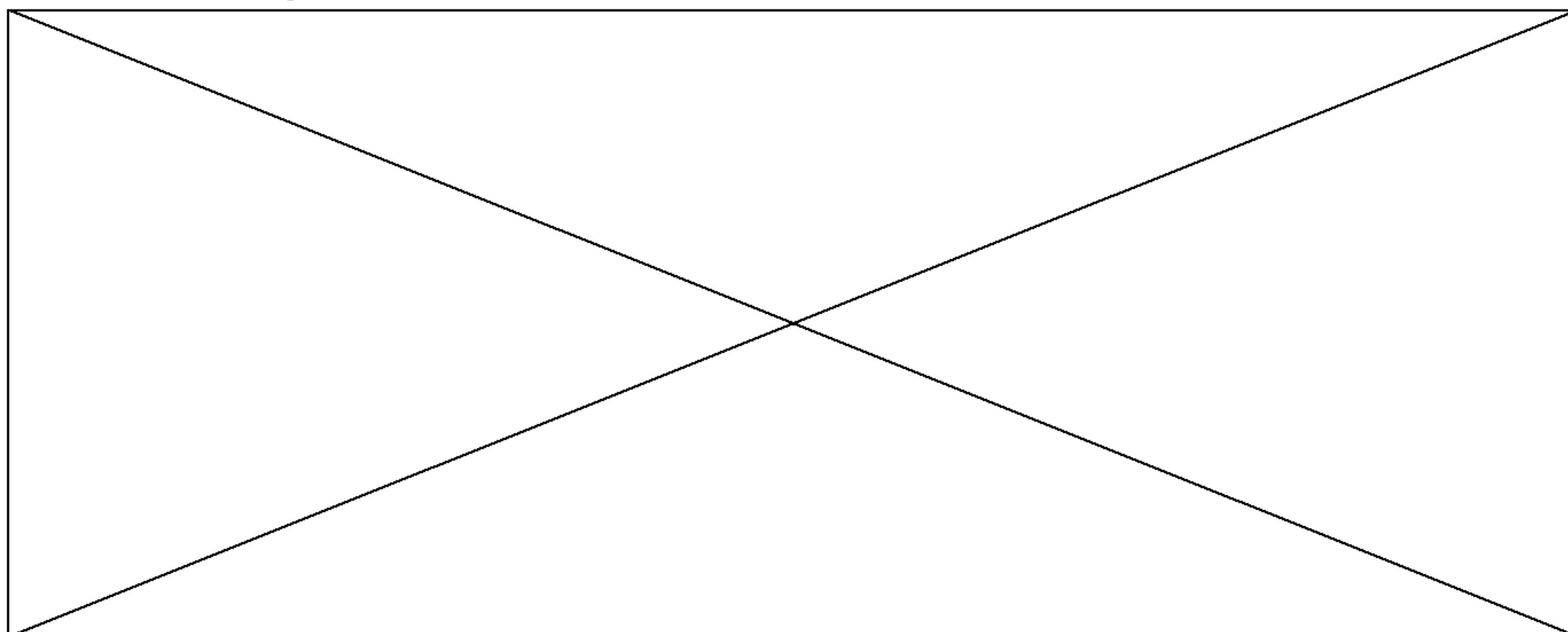
### Cliente

<b>ID</b>	5412
<b>Società</b>	Vashon Ventures
<b>Indirizzo</b>	743 Keyhole Court
<b>Città</b>	Honolulu
<b>Stato</b>	HI
<b>Paese</b>	US
<b>Telefono</b>	532-099-0423
<b>Contatto</b>	Susan Smith

### Ordini

OrderNo	CustNo	SaleDate	ShipDate	EmpNo	ShipVIA	Po	Terms	PayMet	Items	Amount
1003	1351	12/04/1988	03/05/1988 12.00.00	114	UPS		FOB	Credit	1250	0
1004	2156	17/04/1988	18/04/1988	145	DHL		FOB	Check	7885	7885
1005	1356	20/04/1988	21/01/1988 12.00.00	110	UPS		FOB	Visa	4807	4807
1006	1380	06/11/1994	07/11/1988 12.00.00	46	Emery	P101324	FOB	Visa	31987	0
1007	1384	01/05/1988	02/05/1988	45	US Mail		FOB	Visa	6500	6500
1008	1510	03/05/1988	04/05/1988	12	US Mail		Net 30	Visa	1449,5	0
1009	1513	11/05/1988	12/05/1988	71	US Mail		Net 30	COD	5587	0
1010	1551	11/05/1988	12/05/1988	46	UPS		Net 30	COD	4996	4996
1011	1560	18/05/1988	19/05/1988	5	UPS		Net 30	COD	2679,85	2679,85
1012	1563	19/05/1988	20/05/1988	118	UPS		Net 30	Credit	5201	5201
1013	1624	25/05/1988	26/05/1988	134	Emery		Net 30	Credit	3115	3115
1014	1645	25/05/1988	26/05/1988	144	Emery		Net 30	Credit	134,85	134,85
1015	1651	25/05/1988	26/05/1988	71	Emery		FOB	MC	20321,75	20321,75
1016	1680	02/06/1988	03/06/1988	65	UPS		FOB	AmEx	2605	0
1017	1984	12/06/1988	13/06/1988	28	DHL		FOB	Check	10195	0
1018	2118	18/06/1988	19/06/1988	118	DHL		FOB	Check	5256	0
1019	2135	24/06/1988	25/06/1988	114	DHL		Net 30	Credit	20602	0

### Grafico del valore degli ordini







## Ordini Cliente

21/07/2009

### Cliente

<b>ID</b>	6812
<b>Società</b>	Waterspout SCUBA Cente
<b>Indirizzo</b>	7865 NE Barber Ct.
<b>Città</b>	Portland
<b>Stato</b>	OR
<b>Paese</b>	US
<b>Telefono</b>	503-654-2434
<b>Contatto</b>	Richard Houser

### Ordini

OrderNo	CustNo	SaleDate	ShipDate	EmpNo	ShipVIA	Po	Terms	PayMet	Items	Amount
1003	1351	12/04/1988	03/05/1988 12.00.00	114	UPS		FOB	Credit	1250	0
1004	2156	17/04/1988	18/04/1988	145	DHL		FOB	Check	7885	7885
1005	1356	20/04/1988	21/01/1988 12.00.00	110	UPS		FOB	Visa	4807	4807
1006	1380	06/11/1994	07/11/1988 12.00.00	46	Emery	P101324	FOB	Visa	31987	0
1007	1384	01/05/1988	02/05/1988	45	US Mail		FOB	Visa	6500	6500
1008	1510	03/05/1988	04/05/1988	12	US Mail		Net 30	Visa	1449,5	0
1009	1513	11/05/1988	12/05/1988	71	US Mail		Net 30	COD	5587	0
1010	1551	11/05/1988	12/05/1988	46	UPS		Net 30	COD	4996	4996
1011	1560	18/05/1988	19/05/1988	5	UPS		Net 30	COD	2679,85	2679,85
1012	1563	19/05/1988	20/05/1988	118	UPS		Net 30	Credit	5201	5201
1013	1624	25/05/1988	26/05/1988	134	Emery		Net 30	Credit	3115	3115
1014	1645	25/05/1988	26/05/1988	144	Emery		Net 30	Credit	134,85	134,85
1015	1651	25/05/1988	26/05/1988	71	Emery		FOB	MC	20321,75	20321,75
1016	1680	02/06/1988	03/06/1988	65	UPS		FOB	AmEx	2605	0
1017	1984	12/06/1988	13/06/1988	28	DHL		FOB	Check	10195	0
1018	2118	18/06/1988	19/06/1988	118	DHL		FOB	Check	5256	0
1019	2135	24/06/1988	25/06/1988	114	DHL		Net 30	Credit	20602	0

### Grafico del valore degli ordini

