

Search Filter

Service Category: Personal Training

Service: All

Staff: All

Customer: All

Payment Status: Paid

From: 01-01-2024 To: 05-06-2024

Jaguar Aquatics Wellness & Sports

900 Otay Lakes Road, Building 70, Chula Vista

San Diego, 91910

T: +16194826327

E: swcwac@swccd.edu

Sales By Service

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
1	05-06-2024	INV-55724	[REDACTED]	Core	Personal Training	Fitness Assessment	05-08-2024 10:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
2	05-06-2024	INV-55723	[REDACTED]	Core	Personal Training	Fitness Assessment	05-10-2024 10:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
3	05-06-2024	INV-55722	[REDACTED]	Core	Personal Training	Fitness Assessment	05-10-2024 12:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
4	05-06-2024	INV-55721	[REDACTED]	Core	Personal Training	Personal Training Pack	05-10-2024 10:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
5	05-06-2024	INV-55720	[REDACTED]	Core	Personal Training	Personal Training Pack	05-09-2024 10:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
6	05-06-2024	INV-55719	[REDACTED]	Core	Personal Training	Personal Training Pack	05-09-2024 12:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
7	05-06-2024	INV-55718	[REDACTED]	Core	Personal Training	Personal Training Pack	05-06-2024 12:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
8	05-06-2024	INV-55717	[REDACTED]	Core	Personal Training	Personal Training Pack	05-21-2024 06:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
9	05-06-2024	INV-55716	[REDACTED]	Core	Personal Training	Personal Training Pack	05-20-2024 06:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
10	05-06-2024	INV-55715	[REDACTED]	Core	Personal Training	Personal Training Pack	05-15-2024 06:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
11	05-06-2024	INV-55714	[REDACTED]	Core	Personal Training	Personal Training Pack	05-14-2024 06:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
12	05-06-2024	INV-55713	[REDACTED]	Core	Personal Training	Personal Training Pack	05-13-2024 06:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
13	05-06-2024	INV-55712	[REDACTED]	Core	Personal Training	Personal Training Pack	05-08-2024 06:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
14	05-06-2024	INV-55711	[REDACTED]	Core	Personal Training	Personal Training Pack	05-07-2024 06:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
15	05-06-2024	INV-55710	[REDACTED]	Core	Personal Training	Personal Training Pack	05-06-2024 06:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
16	05-06-2024	INV-55708	[REDACTED]	Core	Personal Training	Fitness Assessment	05-06-2024 10:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
17	05-06-2024	INV-55707	[REDACTED]	Core	Personal Training	Personal Training Pack	05-08-2024 10:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
18	05-06-2024	INV-55693	[REDACTED]	Core	Personal Training	Personal Training Pack	05-08-2024 03:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
19	05-06-2024	INV-55692	[REDACTED]	Core	Personal Training	Personal Training Pack	05-06-2024 12:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
20	05-03-2024	INV-55609	[REDACTED]	Core	Personal Training	Personal Training Pack	05-07-2024 10:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
21	05-03-2024	INV-55609	[REDACTED]	Core	Personal Training	Personal Training Pack	05-10-2024 08:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
22	05-03-2024	INV-55591	[REDACTED]	Core	Personal Training	Personal Training Pack	05-06-2024 08:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
23	05-03-2024	INV-55591	[REDACTED]	Core	Personal Training	Personal Training Pack	05-08-2024 09:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
24	05-03-2024	INV-55591	[REDACTED]	Core	Personal Training	Personal Training Pack	05-10-2024 08:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
25	05-03-2024	INV-55590	[REDACTED]	Core	Personal Training	Personal Training Pack	05-06-2024 07:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
26	05-03-2024	INV-55590	[REDACTED]	Core	Personal Training	Personal Training Pack	05-10-2024 07:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
27	05-03-2024	INV-55589	[REDACTED]	Core	Personal Training	Personal Training Pack	05-06-2024 06:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
28	05-03-2024	INV-55589	[REDACTED]	Core	Personal Training	Personal Training Pack	05-08-2024 09:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
29	05-03-2024	INV-55589	[REDACTED]	Core	Personal Training	Personal Training Pack	05-10-2024 06:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
30	05-03-2024	INV-55588	[REDACTED]	Core	Personal Training	Personal Training Pack	05-03-2024 06:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
31	05-03-2024	INV-55588	[REDACTED]	Core	Personal Training	Personal Training Pack	05-06-2024 06:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
32	05-03-2024	INV-55588	[REDACTED]	Core	Personal Training	Personal Training Pack	05-10-2024 06:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
33	05-03-2024	INV-55585	[REDACTED]	Core	Personal Training	Personal Training Pack	05-07-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
34	05-02-2024	INV-55534	[REDACTED]	Core	Personal Training	Personal Training Pack	05-09-2024 09:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
35	05-02-2024	INV-55534	[REDACTED]	Core	Personal Training	Personal Training Pack	05-09-2024 09:45 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
36	05-02-2024	INV-55533	[REDACTED]	Core	Personal Training	Personal Training Pack	05-07-2024 09:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
37	05-02-2024	INV-55533	[REDACTED]	Core	Personal Training	Personal Training Pack	05-07-2024 09:45 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
38	05-02-2024	INV-55532	[REDACTED]	Core	Personal Training	Personal Training Pack	05-07-2024 01:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
39	05-02-2024	INV-55532	[REDACTED]	Core	Personal Training	Personal Training Pack	05-09-2024 01:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
40	05-02-2024	INV-55530	[REDACTED]	Core	Personal Training	Personal Training Pack	05-07-2024 11:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
41	05-02-2024	INV-55530	[REDACTED]	Core	Personal Training	Personal Training Pack	05-09-2024 11:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
42	05-02-2024	INV-55529	[REDACTED]	Core	Personal Training	Personal Training Pack	05-10-2024 08:45 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
43	05-02-2024	INV-55528	[REDACTED]	Core	Personal Training	Personal Training Pack	05-08-2024 10:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
44	05-02-2024	INV-55528	[REDACTED]	Core	Personal Training	Personal Training Pack	05-08-2024 10:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
45	05-01-2024	INV-55424	[REDACTED]	Core	Personal Training	Personal Training Pack	05-02-2024 12:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
46	05-01-2024	INV-55423	[REDACTED]	Core	Personal Training	Personal Training Pack	05-02-2024 12:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
47	05-01-2024	INV-55401	[REDACTED]	Core	Personal Training	Personal Training Pack	05-01-2024 10:45 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
48	04-30-2024	INV-53578	[REDACTED]	Core	Personal Training	Personal Training Pack	05-01-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
49	04-30-2024	INV-53577	[REDACTED]	Core	Personal Training	Personal Training Pack	04-30-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
50	04-30-2024	INV-53576	[REDACTED]	Core	Personal Training	Personal Training Pack	04-25-2024 05:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
51	04-30-2024	INV-53562	[REDACTED]	Core	Personal Training	Personal Training Pack	05-02-2024 11:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
52	04-30-2024	INV-53548	[REDACTED]	Core	Personal Training	Personal Training Pack	05-01-2024 10:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
53	04-29-2024	INV-53455	[REDACTED]	Core	Personal Training	Personal Training Pack	05-01-2024 12:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
54	04-29-2024	INV-53454	[REDACTED]	Core	Personal Training	Personal Training Pack	05-01-2024 12:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
55	04-29-2024	INV-53439	[REDACTED]	Core	Personal Training	Fitness Assessment	05-10-2024 10:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
56	04-29-2024	INV-53414	[REDACTED]	Core	Personal Training	Personal Training Pack	05-08-2024 02:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
57	04-29-2024	INV-53413	[REDACTED]	Core	Personal Training	Personal Training Pack	05-07-2024 02:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
58	04-29-2024	INV-53411	[REDACTED]	Core	Personal Training	Personal Training Pack	05-06-2024 02:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
59	04-29-2024	INV-53410	[REDACTED]	Core	Personal Training	Personal Training Pack	04-30-2024 02:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
60	04-29-2024	INV-53375	[REDACTED]	Core	Personal Training	Personal Training Pack	04-29-2024 12:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
61	04-29-2024	INV-53374	[REDACTED]	Core	Personal Training	Personal Training Pack	04-29-2024 12:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
62	04-26-2024	INV-53294	[REDACTED]	Core	Personal Training	Personal Training Pack	05-10-2024 10:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
63	04-26-2024	INV-53293	[REDACTED]	Core	Personal Training	Personal Training Pack	05-08-2024 11:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
64	04-26-2024	INV-53292	[REDACTED]	Core	Personal Training	Personal Training Pack	05-06-2024 11:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
65	04-26-2024	INV-53291	[REDACTED]	Core	Personal Training	Personal Training Pack	05-03-2024 10:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
66	04-26-2024	INV-53290	[REDACTED]	Core	Personal Training	Personal Training Pack	05-01-2024 11:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
67	04-26-2024	INV-53289	[REDACTED]	Core	Personal Training	Personal Training Pack	04-29-2024 11:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
68	04-26-2024	INV-53286	[REDACTED]	Core	Personal Training	Fitness Assessment	04-29-2024 12:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
69	04-26-2024	INV-53284	[REDACTED]	Core	Personal Training	Personal Training Pack	05-01-2024 09:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
70	04-26-2024	INV-53283	[REDACTED]	Core	Personal Training	Personal Training Pack	05-03-2024 09:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
71	04-26-2024	INV-53282	[REDACTED]	Core	Personal Training	Personal Training Pack	04-29-2024 09:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
72	04-26-2024	INV-53281	[REDACTED]	Core	Personal Training	Personal Training Pack	05-10-2024 10:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
73	04-26-2024	INV-53280	[REDACTED]	Core	Personal Training	Personal Training Pack	05-08-2024 02:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
74	04-26-2024	INV-53279	[REDACTED]	Core	Personal Training	Personal Training Pack	05-02-2024 10:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

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75	04-26-2024	INV-53278	[REDACTED]	Core	Personal Training	Personal Training Pack	04-30-2024 10:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
76	04-26-2024	INV-53273	[REDACTED]	Core	Personal Training	Personal Training Pack	05-03-2024 08:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
77	04-26-2024	INV-53272	[REDACTED]	Core	Personal Training	Personal Training Pack	05-01-2024 09:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
78	04-26-2024	INV-53271	[REDACTED]	Core	Personal Training	Personal Training Pack	04-29-2024 08:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
79	04-26-2024	INV-53270	[REDACTED]	Core	Personal Training	Personal Training Pack	05-03-2024 07:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
80	04-26-2024	INV-53269	[REDACTED]	Core	Personal Training	Personal Training Pack	04-29-2024 07:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
81	04-26-2024	INV-53265	[REDACTED]	Core	Personal Training	Personal Training Pack	05-03-2024 06:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
82	04-26-2024	INV-53264	[REDACTED]	Core	Personal Training	Personal Training Pack	04-29-2024 06:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
83	04-25-2024	INV-53217	[REDACTED]	Core	Personal Training	Personal Training Pack	04-30-2024 01:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
84	04-25-2024	INV-53217	[REDACTED]	Core	Personal Training	Personal Training Pack	05-02-2024 01:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
85	04-25-2024	INV-53216	[REDACTED]	Core	Personal Training	Personal Training Pack	04-30-2024 11:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
86	04-25-2024	INV-53216	[REDACTED]	Core	Personal Training	Personal Training Pack	05-02-2024 10:45 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
87	04-25-2024	INV-53202	[REDACTED]	Core	Personal Training	Personal Training Pack	05-02-2024 09:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
88	04-25-2024	INV-53191	[REDACTED]	Core	Personal Training	Personal Training Pack	04-30-2024 09:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
89	04-25-2024	INV-53191	[REDACTED]	Core	Personal Training	Personal Training Pack	04-30-2024 09:45 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
90	04-24-2024	INV-53128	[REDACTED]	Core	Personal Training	Personal Training Pack	04-24-2024 11:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
91	04-24-2024	INV-53116	[REDACTED]	Core	Personal Training	Personal Training Pack	04-25-2024 01:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
92	04-24-2024	INV-53115	[REDACTED]	Core	Personal Training	Personal Training Pack	04-24-2024 09:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
93	04-24-2024	INV-53114	[REDACTED]	Core	Personal Training	Fitness Assessment	05-04-2024 08:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
94	04-24-2024	INV-53110	[REDACTED]	Core	Personal Training	Fitness Assessment	05-04-2024 10:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
95	04-22-2024	INV-53079	[REDACTED]	Core	Personal Training	Personal Training Pack	04-23-2024 12:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
96	04-22-2024	INV-53078	[REDACTED]	Core	Personal Training	Personal Training Pack	04-24-2024 12:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
97	04-22-2024	INV-53078	[REDACTED]	Core	Personal Training	Personal Training Pack	04-24-2024 12:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
98	04-22-2024	INV-53077	[REDACTED]	Core	Personal Training	Personal Training Pack	04-24-2024 12:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
99	04-22-2024	INV-53077	[REDACTED]	Core	Personal Training	Personal Training Pack	04-24-2024 12:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
100	04-22-2024	INV-53074	[REDACTED]	Core	Personal Training	Personal Training Pack	04-26-2024 10:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
101	04-22-2024	INV-53073	[REDACTED]	Core	Personal Training	Personal Training Pack	04-25-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
102	04-22-2024	INV-53072	[REDACTED]	Core	Personal Training	Personal Training Pack	04-23-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
103	04-22-2024	INV-53063	[REDACTED]	Core	Personal Training	Personal Training Pack	04-26-2024 09:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
104	04-22-2024	INV-53050	[REDACTED]	Core	Personal Training	Personal Training Pack	04-22-2024 11:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
105	04-22-2024	INV-53050	[REDACTED]	Core	Personal Training	Personal Training Pack	04-24-2024 11:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
106	04-19-2024	INV-52978	[REDACTED]	Core	Personal Training	Fitness Assessment	04-26-2024 10:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
107	04-19-2024	INV-52978	[REDACTED]	Core	Personal Training	Personal Training Pack	04-25-2024 12:45 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
108	04-19-2024	INV-52975	[REDACTED]	Core	Personal Training	Personal Training Pack	04-25-2024 11:45 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
109	04-19-2024	INV-52962	[REDACTED]	Core	Personal Training	Fitness Assessment	04-22-2024 10:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
110	04-19-2024	INV-52961	[REDACTED]	Core	Personal Training	Personal Training Pack	04-23-2024 09:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
111	04-19-2024	INV-52961	[REDACTED]	Core	Personal Training	Personal Training Pack	04-23-2024 09:45 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
112	04-19-2024	INV-52961	[REDACTED]	Core	Personal Training	Personal Training Pack	04-25-2024 09:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
113	04-19-2024	INV-52961	[REDACTED]	Core	Personal Training	Personal Training Pack	04-25-2024 09:45 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
114	04-19-2024	INV-52959	[REDACTED]	Core	Personal Training	Personal Training Pack	04-19-2024 06:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
115	04-18-2024	INV-52926	[REDACTED]	Core	Personal Training	Personal Training Pack	04-25-2024 01:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
116	04-18-2024	INV-52925	[REDACTED]	Core	Personal Training	Personal Training Pack	04-24-2024 03:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
117	04-18-2024	INV-52921	[REDACTED]	Core	Personal Training	Personal Training Pack	04-24-2024 02:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
118	04-18-2024	INV-52921	[REDACTED]	Core	Personal Training	Personal Training Pack	04-26-2024 10:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
119	04-18-2024	INV-52917	[REDACTED]	Core	Personal Training	Personal Training Pack	04-22-2024 09:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
120	04-18-2024	INV-52915	[REDACTED]	Core	Personal Training	Personal Training Pack	04-22-2024 07:10 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
121	04-18-2024	INV-52915	[REDACTED]	Core	Personal Training	Personal Training Pack	04-26-2024 07:10 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
122	04-18-2024	INV-52913	[REDACTED]	Core	Personal Training	Personal Training Pack	04-22-2024 08:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
123	04-18-2024	INV-52913	[REDACTED]	Core	Personal Training	Personal Training Pack	04-24-2024 09:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
124	04-18-2024	INV-52913	[REDACTED]	Core	Personal Training	Personal Training Pack	04-26-2024 08:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
125	04-18-2024	INV-52912	[REDACTED]	Core	Personal Training	Personal Training Pack	04-25-2024 10:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
126	04-18-2024	INV-52912	[REDACTED]	Core	Personal Training	Personal Training Pack	04-25-2024 11:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
127	04-18-2024	INV-52896	[REDACTED]	Core	Personal Training	Personal Training Pack	04-29-2024 12:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
128	04-18-2024	INV-52896	[REDACTED]	Core	Personal Training	Personal Training Pack	04-25-2024 10:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
129	04-17-2024	INV-52841	[REDACTED]	Core	Personal Training	Personal Training Pack	04-19-2024 06:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
130	04-17-2024	INV-52841	[REDACTED]	Core	Personal Training	Personal Training Pack	04-22-2024 06:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
131	04-17-2024	INV-52841	[REDACTED]	Core	Personal Training	Personal Training Pack	04-24-2024 10:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
132	04-17-2024	INV-52841	[REDACTED]	Core	Personal Training	Personal Training Pack	04-26-2024 06:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
133	04-17-2024	INV-52839	[REDACTED]	Core	Personal Training	Fitness Assessment	04-18-2024 11:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
134	04-17-2024	INV-52838	[REDACTED]	Core	Personal Training	Fitness Assessment	04-18-2024 11:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
135	04-17-2024	INV-52830	[REDACTED]	Core	Personal Training	Personal Training Pack	04-22-2024 10:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
136	04-17-2024	INV-52830	[REDACTED]	Core	Personal Training	Personal Training Pack	04-29-2024 10:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
137	04-16-2024	INV-52791	[REDACTED]	Core	Personal Training	Fitness Assessment	04-23-2024 05:45 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
138	04-16-2024	INV-52765	[REDACTED]	Core	Personal Training	Personal Training Pack	04-18-2024 11:45 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
139	04-16-2024	INV-52762	[REDACTED]	Core	Personal Training	Personal Training Pack	04-18-2024 11:45 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
140	04-16-2024	INV-52751	[REDACTED]	Core	Personal Training	Personal Training Pack	04-22-2024 11:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
141	04-16-2024	INV-52751	[REDACTED]	Core	Personal Training	Personal Training Pack	04-24-2024 11:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
142	04-16-2024	INV-52749	[REDACTED]	Core	Personal Training	Fitness Assessment	04-17-2024 10:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
143	04-16-2024	INV-52737	[REDACTED]	Core	Personal Training	Fitness Assessment	04-18-2024 10:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
144	04-16-2024	INV-52734	[REDACTED]	Core	Personal Training	Personal Training Pack	04-18-2024 09:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
145	04-16-2024	INV-52733	[REDACTED]	Core	Personal Training	Fitness Assessment	04-16-2024 10:45 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
146	04-15-2024	INV-52705	[REDACTED]	Core	Personal Training	Personal Training Pack	05-15-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
147	04-15-2024	INV-52704	[REDACTED]	Core	Personal Training	Personal Training Pack	05-13-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
148	04-15-2024	INV-52703	[REDACTED]	Core	Personal Training	Personal Training Pack	05-08-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
149	04-15-2024	INV-52702	[REDACTED]	Core	Personal Training	Personal Training Pack	05-06-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
150	04-15-2024	INV-52701	[REDACTED]	Core	Personal Training	Personal Training Pack	05-01-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
151	04-15-2024	INV-52700	[REDACTED]	Core	Personal Training	Personal Training Pack	04-29-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
152	04-15-2024	INV-52699	[REDACTED]	Core	Personal Training	Personal Training Pack	04-22-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
153	04-15-2024	INV-52698	[REDACTED]	Core	Personal Training	Personal Training Pack	04-15-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
154	04-15-2024	INV-52672	[REDACTED]	Core	Personal Training	Personal Training Pack	04-17-2024 10:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
155	04-15-2024	INV-52672	[REDACTED]	Core	Personal Training	Personal Training Pack	04-19-2024 07:10 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
156	04-15-2024	INV-52670	[REDACTED]	Core	Personal Training	Personal Training Pack	04-16-2024 11:45 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
157	04-15-2024	INV-52668	[REDACTED]	Core	Personal Training	Fitness Assessment	04-16-2024 11:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
158	04-15-2024	INV-52667	[REDACTED]	Core	Personal Training	Personal Training Pack	04-16-2024 11:45 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
159	04-15-2024	INV-52656	[REDACTED]	Core	Personal Training	Fitness Assessment	04-15-2024 10:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
160	04-15-2024	INV-52655	[REDACTED]	Core	Personal Training	Fitness Assessment	04-15-2024 10:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
161	04-15-2024	INV-52654	[REDACTED]	Core	Personal Training	Fitness Assessment	04-17-2024 11:45 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
162	04-15-2024	INV-52653	[REDACTED]	Core	Personal Training	Fitness Assessment	04-17-2024 11:45 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
163	04-15-2024	INV-52637	[REDACTED]	Core	Personal Training	Fitness Assessment	04-15-2024 08:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
164	04-15-2024	INV-52632	[REDACTED]	Core	Personal Training	Personal Training Pack	04-17-2024 11:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
165	04-15-2024	INV-52618	[REDACTED]	Core	Personal Training	Personal Training Pack	04-27-2024 11:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
166	04-15-2024	INV-52617	[REDACTED]	Core	Personal Training	Personal Training Pack	04-25-2024 04:15 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
167	04-15-2024	INV-52616	[REDACTED]	Core	Personal Training	Personal Training Pack	04-18-2024 04:15 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
168	04-15-2024	INV-52615	[REDACTED]	Core	Personal Training	Personal Training Pack	04-17-2024 10:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
169	04-12-2024	INV-52528	[REDACTED]	Core	Personal Training	Fitness Assessment	04-19-2024 10:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
170	04-12-2024	INV-52527	[REDACTED]	Core	Personal Training	Fitness Assessment	04-13-2024 09:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
171	04-12-2024	INV-52526	[REDACTED]	Core	Personal Training	Personal Training Pack	04-09-2024 06:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
172	04-12-2024	INV-52524	[REDACTED]	Core	Personal Training	Personal Training Pack	04-18-2024 10:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
173	04-12-2024	INV-52523	[REDACTED]	Core	Personal Training	Personal Training Pack	04-17-2024 11:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
174	04-12-2024	INV-52522	[REDACTED]	Core	Personal Training	Personal Training Pack	04-15-2024 11:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
175	04-12-2024	INV-52521	[REDACTED]	Core	Personal Training	Personal Training Pack	04-19-2024 09:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
176	04-12-2024	INV-52520	[REDACTED]	Core	Personal Training	Personal Training Pack	04-15-2024 09:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
177	04-12-2024	INV-52519	[REDACTED]	Core	Personal Training	Personal Training Pack	04-19-2024 10:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
178	04-12-2024	INV-52518	[REDACTED]	Core	Personal Training	Personal Training Pack	04-17-2024 03:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
179	04-12-2024	INV-52515	[REDACTED]	Core	Personal Training	Personal Training Pack	04-18-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
180	04-12-2024	INV-52514	[REDACTED]	Core	Personal Training	Personal Training Pack	04-16-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
181	04-12-2024	INV-52504	[REDACTED]	Core	Personal Training	Personal Training Pack	04-19-2024 06:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
182	04-12-2024	INV-52500	[REDACTED]	Core	Personal Training	Personal Training Pack	04-19-2024 08:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
183	04-11-2024	INV-52491	[REDACTED]	Core	Personal Training	Personal Training Pack	04-11-2024 06:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
184	04-11-2024	INV-52474	[REDACTED]	Core	Personal Training	Personal Training Pack	04-15-2024 07:10 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
185	04-11-2024	INV-52473	[REDACTED]	Core	Personal Training	Personal Training Pack	04-16-2024 11:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
186	04-11-2024	INV-52473	[REDACTED]	Core	Personal Training	Personal Training Pack	04-18-2024 11:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
187	04-11-2024	INV-52470	[REDACTED]	Core	Personal Training	Personal Training Pack	04-16-2024 01:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
188	04-10-2024	INV-52367	[REDACTED]	Core	Personal Training	Fitness Assessment	04-15-2024 11:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
189	04-10-2024	INV-52353	[REDACTED]	Core	Personal Training	Personal Training Pack	04-13-2024 08:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
190	04-09-2024	INV-52320	WALK IN	Core	Personal Training	Fitness Assessment	04-16-2024 02:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
191	04-09-2024	INV-52235	[REDACTED]	Core	Personal Training	Personal Training Pack	04-09-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
192	04-09-2024	INV-52233	[REDACTED]	Core	Personal Training	Personal Training Pack	04-12-2024 07:10 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
193	04-08-2024	INV-52191	[REDACTED]	Core	Personal Training	Personal Training Pack	04-08-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
194	04-08-2024	INV-52186	[REDACTED]	Core	Personal Training	Personal Training Pack	05-06-2024 05:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
195	04-08-2024	INV-52185	[REDACTED]	Core	Personal Training	Personal Training Pack	04-15-2024 05:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
196	04-08-2024	INV-52184	[REDACTED]	Core	Personal Training	Personal Training Pack	04-08-2024 05:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
197	04-08-2024	INV-52158	[REDACTED]	Core	Personal Training	Personal Training Pack	04-09-2024 11:45 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
198	04-08-2024	INV-52157	[REDACTED]	Core	Personal Training	Personal Training Pack	04-09-2024 11:45 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
199	04-08-2024	INV-52148	[REDACTED]	Core	Personal Training	Fitness Assessment	04-23-2024 10:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
200	04-08-2024	INV-52136	[REDACTED]	Core	Personal Training	Personal Training Pack	04-16-2024 09:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
201	04-08-2024	INV-52136	[REDACTED]	Core	Personal Training	Personal Training Pack	04-16-2024 09:45 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
202	04-08-2024	INV-52135	[REDACTED]	Core	Personal Training	Personal Training Pack	04-09-2024 11:10 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
203	04-08-2024	INV-52135	[REDACTED]	Core	Personal Training	Personal Training Pack	04-11-2024 11:10 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
204	04-05-2024	INV-52062	WALK IN	Core	Personal Training	Fitness Assessment	04-09-2024 02:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
205	04-05-2024	INV-52056	[REDACTED]	Core	Personal Training	Personal Training Pack	04-20-2024 11:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
206	04-05-2024	INV-52055	[REDACTED]	Core	Personal Training	Personal Training Pack	04-18-2024 04:15 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
207	04-05-2024	INV-52054	[REDACTED]	Core	Personal Training	Personal Training Pack	04-13-2024 11:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
208	04-05-2024	INV-52053	[REDACTED]	Core	Personal Training	Personal Training Pack	04-09-2024 10:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
209	04-05-2024	INV-52041	[REDACTED]	Core	Personal Training	Personal Training Pack	04-05-2024 06:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
210	04-05-2024	INV-52039	[REDACTED]	Core	Personal Training	Personal Training Pack	04-03-2024 06:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
211	04-04-2024	INV-52026	[REDACTED]	Core	Personal Training	Personal Training Pack	04-09-2024 05:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
212	04-04-2024	INV-52001	[REDACTED]	Core	Personal Training	Personal Training Pack	04-04-2024 06:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
213	04-03-2024	INV-51943	[REDACTED]	Core	Personal Training	Personal Training Pack	04-22-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
214	04-03-2024	INV-51942	[REDACTED]	Core	Personal Training	Personal Training Pack	04-15-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
215	04-03-2024	INV-51891	[REDACTED]	Core	Personal Training	Fitness Assessment	04-05-2024 09:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
216	04-02-2024	INV-51805	[REDACTED]	Core	Personal Training	Fitness Assessment	04-09-2024 02:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
217	04-02-2024	INV-51797	[REDACTED]	Core	Personal Training	Personal Training Pack	04-04-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
218	04-02-2024	INV-51796	[REDACTED]	Core	Personal Training	Personal Training Pack	04-02-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
219	04-02-2024	INV-51764	[REDACTED]	Core	Personal Training	Fitness Assessment	04-15-2024 10:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
220	04-02-2024	INV-51758	[REDACTED]	Core	Personal Training	Fitness Assessment	04-08-2024 09:55 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
221	03-22-2024	INV-49815	[REDACTED]	Core	Personal Training	Personal Training Pack	04-02-2024 06:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
222	03-22-2024	INV-49811	[REDACTED]	Core	Personal Training	Personal Training Pack	04-02-2024 06:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
223	03-22-2024	INV-49810	[REDACTED]	Core	Personal Training	Personal Training Pack	04-06-2024 07:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
224	03-22-2024	INV-49806	[REDACTED]	Core	Personal Training	Personal Training Pack	04-11-2024 10:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
225	03-22-2024	INV-49805	[REDACTED]	Core	Personal Training	Personal Training Pack	04-09-2024 10:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
226	03-22-2024	INV-49804	[REDACTED]	Core	Personal Training	Personal Training Pack	04-10-2024 12:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
227	03-22-2024	INV-49803	[REDACTED]	Core	Personal Training	Personal Training Pack	04-08-2024 12:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
228	03-22-2024	INV-49802	[REDACTED]	Core	Personal Training	Personal Training Pack	04-12-2024 06:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
229	03-22-2024	INV-49800	[REDACTED]	Core	Personal Training	Personal Training Pack	04-11-2024 09:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
230	03-22-2024	INV-49799	[REDACTED]	Core	Personal Training	Personal Training Pack	04-10-2024 03:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
231	03-22-2024	INV-49794	[REDACTED]	Core	Personal Training	Personal Training Pack	04-08-2024 09:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
232	03-22-2024	INV-49794	[REDACTED]	Core	Personal Training	Personal Training Pack	04-12-2024 08:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
233	03-22-2024	INV-49793	[REDACTED]	Core	Personal Training	Personal Training Pack	04-08-2024 07:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
234	03-22-2024	INV-49793	[REDACTED]	Core	Personal Training	Personal Training Pack	04-09-2024 09:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
235	03-22-2024	INV-49790	[REDACTED]	Core	Personal Training	Personal Training Pack	04-08-2024 06:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
236	03-22-2024	INV-49790	[REDACTED]	Core	Personal Training	Personal Training Pack	04-11-2024 12:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
237	03-22-2024	INV-49788	[REDACTED]	Core	Personal Training	Personal Training Pack	03-22-2024 06:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
238	03-21-2024	INV-49772	[REDACTED]	Core	Personal Training	Personal Training Pack	04-02-2024 06:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
239	03-21-2024	INV-49769	[REDACTED]	Core	Personal Training	Personal Training Pack	04-04-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
240	03-21-2024	INV-49768	[REDACTED]	Core	Personal Training	Personal Training Pack	04-02-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
241	03-21-2024	INV-49751	[REDACTED]	Core	Personal Training	Personal Training Pack	04-12-2024 09:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
242	03-21-2024	INV-49737	[REDACTED]	Core	Personal Training	Personal Training Pack	04-09-2024 01:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
243	03-21-2024	INV-49737	[REDACTED]	Core	Personal Training	Personal Training Pack	04-11-2024 01:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
244	03-21-2024	INV-49730	[REDACTED]	Core	Personal Training	Personal Training Pack	04-08-2024 11:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
245	03-21-2024	INV-49730	[REDACTED]	Core	Personal Training	Personal Training Pack	04-10-2024 11:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
246	03-21-2024	INV-49730	[REDACTED]	Core	Personal Training	Personal Training Pack	04-12-2024 10:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
247	03-21-2024	INV-49723	[REDACTED]	Core	Personal Training	Personal Training Pack	04-03-2024 11:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
248	03-21-2024	INV-49723	[REDACTED]	Core	Personal Training	Personal Training Pack	04-05-2024 11:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
249	03-20-2024	INV-49678	[REDACTED]	Core	Personal Training	Personal Training Pack	04-10-2024 01:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
250	03-20-2024	INV-49677	WALK IN	Core	Personal Training	Personal Training Pack	04-10-2024 01:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
251	03-20-2024	INV-49672	[REDACTED]	Core	Personal Training	Personal Training Pack	03-21-2024 11:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
252	03-20-2024	INV-49663	[REDACTED]	Core	Personal Training	Personal Training Pack	03-20-2024 12:15 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
253	03-19-2024	INV-49542	[REDACTED]	Core	Personal Training	Fitness Assessment	03-20-2024 01:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
254	03-18-2024	INV-49516	[REDACTED]	Core	Personal Training	Personal Training Pack	04-08-2024 05:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
255	03-18-2024	INV-49447	[REDACTED]	Core	Personal Training	Personal Training Pack	04-10-2024 06:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
256	03-18-2024	INV-49446	[REDACTED]	Core	Personal Training	Personal Training Pack	03-18-2024 06:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
257	03-18-2024	INV-49438	[REDACTED]	Core	Personal Training	Personal Training Consultation	03-22-2024 09:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
258	03-18-2024	INV-49437	[REDACTED]	Core	Personal Training	Personal Training Pack	03-19-2024 11:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
259	03-18-2024	INV-49437	[REDACTED]	Core	Personal Training	Personal Training Pack	03-21-2024 11:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
260	03-18-2024	INV-49436	[REDACTED]	Core	Personal Training	Personal Training Pack	03-18-2024 09:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
261	03-18-2024	INV-49436	[REDACTED]	Core	Personal Training	Personal Training Pack	03-20-2024 11:40 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
262	03-18-2024	INV-49435	[REDACTED]	Core	Personal Training	Personal Training Pack	03-18-2024 11:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
263	03-18-2024	INV-49435	[REDACTED]	Core	Personal Training	Personal Training Pack	03-18-2024 11:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
264	03-18-2024	INV-49434	[REDACTED]	Core	Personal Training	Personal Training Pack	03-18-2024 11:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
265	03-18-2024	INV-49434	[REDACTED]	Core	Personal Training	Personal Training Pack	03-18-2024 11:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
266	03-18-2024	INV-49431	[REDACTED]	Core	Personal Training	Personal Training Pack	03-22-2024 06:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
267	03-18-2024	INV-49430	[REDACTED]	Core	Personal Training	Personal Training Pack	03-18-2024 06:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
268	03-15-2024	INV-49344	[REDACTED]	Core	Personal Training	Personal Training Consultation	03-18-2024 11:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
269	03-15-2024	INV-49337	[REDACTED]	Core	Personal Training	Personal Training Pack	03-21-2024 09:45 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
270	03-15-2024	INV-49336	[REDACTED]	Core	Personal Training	Personal Training Pack	03-20-2024 11:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
271	03-15-2024	INV-49335	[REDACTED]	Core	Personal Training	Personal Training Pack	03-18-2024 12:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
272	03-15-2024	INV-49328	[REDACTED]	Core	Personal Training	Personal Training Pack	03-22-2024 10:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
273	03-15-2024	INV-49327	[REDACTED]	Core	Personal Training	Personal Training Pack	03-20-2024 10:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
274	03-15-2024	INV-49326	[REDACTED]	Core	Personal Training	Personal Training Pack	03-18-2024 10:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
275	03-15-2024	INV-49325	[REDACTED]	Core	Personal Training	Fitness Assessment	03-19-2024 10:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
276	03-14-2024	INV-49304	[REDACTED]	Core	Personal Training	Personal Training Consultation	03-19-2024 07:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
277	03-14-2024	INV-49290	[REDACTED]	Core	Personal Training	Personal Training Pack	03-18-2024 08:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
278	03-14-2024	INV-49290	[REDACTED]	Core	Personal Training	Personal Training Pack	03-22-2024 08:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
279	03-14-2024	INV-49289	[REDACTED]	Core	Personal Training	Personal Training Pack	03-18-2024 07:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
280	03-14-2024	INV-49289	[REDACTED]	Core	Personal Training	Personal Training Pack	03-22-2024 07:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
281	03-14-2024	INV-49288	[REDACTED]	Core	Personal Training	Personal Training Pack	03-19-2024 01:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
282	03-14-2024	INV-49288	[REDACTED]	Core	Personal Training	Personal Training Pack	03-21-2024 01:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
283	03-14-2024	INV-49273	[REDACTED]	Core	Personal Training	Personal Training Pack	03-19-2024 10:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
284	03-14-2024	INV-49273	[REDACTED]	Core	Personal Training	Personal Training Pack	03-21-2024 10:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
285	03-14-2024	INV-49272	[REDACTED]		Personal Training	Personal Training Consultation	03-20-2024 12:15 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
286	03-14-2024	INV-49271	[REDACTED]		Personal Training	Personal Training Consultation	03-20-2024 12:15 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
287	03-14-2024	INV-49270	[REDACTED]		Personal Training	Personal Training Consultation	03-20-2024 12:15 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
288	03-14-2024	INV-49251	[REDACTED]	Core	Personal Training	Personal Training Consultation	03-18-2024 09:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
289	03-13-2024	INV-49203	[REDACTED]	Core	Personal Training	Personal Training Pack	03-19-2024 11:45 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
290	03-13-2024	INV-49203	[REDACTED]	Core	Personal Training	Personal Training Pack	03-20-2024 03:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
291	03-13-2024	INV-49176	[REDACTED]	Core	Personal Training	Personal Training Pack	03-15-2024 10:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
292	03-13-2024	INV-49175	[REDACTED]	Core	Personal Training	Personal Training Pack	03-14-2024 01:45 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
293	03-13-2024	INV-49165	[REDACTED]	Core	Personal Training	Personal Training Consultation	03-13-2024 10:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
294	03-12-2024	INV-49131	[REDACTED]	Core	Personal Training	Personal Training Pack	03-21-2024 05:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
295	03-12-2024	INV-49130	[REDACTED]	Core	Personal Training	Personal Training Pack	03-19-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
296	03-12-2024	INV-49099	[REDACTED]	Core	Personal Training	Personal Training Pack	03-14-2024 09:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
297	03-12-2024	INV-49096	[REDACTED]	Core	Personal Training	Personal Training Pack	03-12-2024 01:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
298	03-12-2024	INV-49095	[REDACTED]	Core	Personal Training	Personal Training Pack	03-12-2024 01:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
299	03-12-2024	INV-49095	[REDACTED]	Core	Personal Training	Personal Training Pack	03-14-2024 01:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
300	03-12-2024	INV-49066	[REDACTED]	Core	Personal Training	Personal Training Pack	03-12-2024 11:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
301	03-12-2024	INV-49066	[REDACTED]	Core	Personal Training	Personal Training Pack	03-14-2024 11:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
302	03-12-2024	INV-49065	[REDACTED]	Core	Personal Training	Personal Training Pack	03-12-2024 11:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
303	03-12-2024	INV-49065	[REDACTED]	Core	Personal Training	Personal Training Pack	03-14-2024 11:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
304	03-11-2024	INV-48999	[REDACTED]	Core	Personal Training	Fitness Assessment	03-12-2024 01:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
305	03-11-2024	INV-48992	[REDACTED]	Core	Personal Training	Fitness Assessment	03-12-2024 06:15 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
306	03-11-2024	INV-48986	[REDACTED]	Core	Personal Training	Personal Training Consultation	03-11-2024 10:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
307	03-11-2024	INV-48979	[REDACTED]	Core	Personal Training	Personal Training Consultation	03-11-2024 10:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
308	03-11-2024	INV-48978	[REDACTED]	Core	Personal Training	Personal Training Pack	03-11-2024 11:45 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
309	03-08-2024	INV-48862	[REDACTED]	Core	Personal Training	Personal Training Pack	03-15-2024 09:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
310	03-08-2024	INV-48861	[REDACTED]	Core	Personal Training	Personal Training Pack	03-13-2024 09:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
311	03-08-2024	INV-48859	[REDACTED]	Core	Personal Training	Personal Training Pack	03-13-2024 03:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
312	03-08-2024	INV-48858	[REDACTED]	Core	Personal Training	Personal Training Pack	03-12-2024 09:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
313	03-08-2024	INV-48857	[REDACTED]	Core	Personal Training	Personal Training Pack	03-08-2024 09:45 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
314	03-07-2024	INV-48821	WALK IN	Core	Personal Training	Personal Training Pack	03-19-2024 02:15 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
315	03-07-2024	INV-48820	WALK IN	Core	Personal Training	Personal Training Pack	03-21-2024 02:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
316	03-07-2024	INV-48819	WALK IN	Core	Personal Training	Personal Training Pack	03-12-2024 01:45 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
317	03-07-2024	INV-48818	[REDACTED]	Core	Personal Training	Personal Training Pack	03-11-2024 02:15 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
318	03-07-2024	INV-48803	[REDACTED]	Core	Personal Training	Personal Training Consultation	03-12-2024 01:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
319	03-07-2024	INV-48802	[REDACTED]	Core	Personal Training	Fitness Assessment	03-11-2024 09:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
320	03-07-2024	INV-48802	[REDACTED]	Core	Personal Training	Personal Training Consultation	03-11-2024 09:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
321	03-07-2024	INV-48798	[REDACTED]	Core	Personal Training	Personal Training Pack	03-15-2024 08:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
322	03-07-2024	INV-48797	[REDACTED]	Core	Personal Training	Personal Training Pack	03-11-2024 07:10 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
323	03-07-2024	INV-48797	[REDACTED]	Core	Personal Training	Personal Training Pack	03-15-2024 07:10 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
324	03-07-2024	INV-48792	[REDACTED]	Core	Personal Training	Personal Training Pack	03-07-2024 10:35 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
325	03-07-2024	INV-48788	[REDACTED]	Core	Personal Training	Personal Training Pack	03-11-2024 06:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
326	03-07-2024	INV-48788	[REDACTED]	Core	Personal Training	Personal Training Pack	03-15-2024 06:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
327	03-07-2024	INV-48775	[REDACTED]	Core	Personal Training	Personal Training Pack	03-11-2024 11:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
328	03-07-2024	INV-48775	[REDACTED]	Core	Personal Training	Personal Training Pack	03-13-2024 11:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
329	03-07-2024	INV-48775	[REDACTED]	Core	Personal Training	Personal Training Pack	03-15-2024 10:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
330	03-06-2024	INV-48672	[REDACTED]	Core	Personal Training	Personal Training Pack	03-07-2024 12:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
331	03-06-2024	INV-48671	[REDACTED]	Core	Personal Training	Personal Training Pack	03-18-2024 06:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
332	03-06-2024	INV-48671	[REDACTED]	Core	Personal Training	Personal Training Pack	03-20-2024 09:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
333	03-06-2024	INV-48671	[REDACTED]	Core	Personal Training	Personal Training Pack	03-22-2024 06:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
334	03-06-2024	INV-48666	[REDACTED]	Core	Personal Training	Personal Training Pack	03-11-2024 10:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
335	03-06-2024	INV-48665	[REDACTED]	Core	Personal Training	Personal Training Pack	03-11-2024 01:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
336	03-06-2024	INV-48665	[REDACTED]	Core	Personal Training	Personal Training Pack	03-13-2024 01:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
337	03-06-2024	INV-48665	[REDACTED]	Core	Personal Training	Personal Training Pack	03-15-2024 10:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
338	03-06-2024	INV-48643	[REDACTED]	Core	Personal Training	Fitness Assessment	03-06-2024 01:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
339	03-06-2024	INV-48635	[REDACTED]	Core	Personal Training	Personal Training Pack	03-14-2024 10:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
340	03-05-2024	INV-48597	[REDACTED]	Core	Personal Training	Personal Training Pack	03-06-2024 02:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
341	03-05-2024	INV-48564	[REDACTED]	Core	Personal Training	Fitness Assessment	03-11-2024 06:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
342	03-05-2024	INV-48559	[REDACTED]	Core	Personal Training	Personal Training Pack	03-07-2024 10:35 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
343	03-04-2024	INV-48511	[REDACTED]	Core	Personal Training	Personal Training Consultation	03-12-2024 06:45 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
344	03-04-2024	INV-48510	[REDACTED]	Core	Personal Training	Personal Training Consultation	03-11-2024 06:45 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
345	03-04-2024	INV-48509	[REDACTED]	Core	Personal Training	Personal Training Pack	04-08-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
346	03-04-2024	INV-48508	[REDACTED]	Core	Personal Training	Personal Training Pack	04-10-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
347	03-04-2024	INV-48507	[REDACTED]	Core	Personal Training	Personal Training Pack	04-03-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
348	03-04-2024	INV-48506	[REDACTED]	Core	Personal Training	Personal Training Pack	03-21-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
349	03-04-2024	INV-48505	[REDACTED]	Core	Personal Training	Personal Training Pack	03-20-2024 06:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
350	03-04-2024	INV-48503	[REDACTED]	Core	Personal Training	Personal Training Pack	03-18-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
351	03-04-2024	INV-48502	[REDACTED]	Core	Personal Training	Personal Training Pack	03-13-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
352	03-04-2024	INV-48501	[REDACTED]	Core	Personal Training	Personal Training Pack	03-11-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
353	03-01-2024	INV-48351	[REDACTED]	Core	Personal Training	Personal Training Pack	04-22-2024 05:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
354	03-01-2024	INV-48349	[REDACTED]	Core	Personal Training	Personal Training Pack	04-15-2024 05:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
355	03-01-2024	INV-48348	[REDACTED]	Core	Personal Training	Personal Training Pack	04-08-2024 05:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
356	03-01-2024	INV-48342	[REDACTED]	Core	Personal Training	Fitness Assessment	03-04-2024 12:15 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
357	03-01-2024	INV-48321	[REDACTED]	Core	Personal Training	Fitness Assessment	03-12-2024 05:15 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
358	03-01-2024	INV-48316	[REDACTED]	Core	Personal Training	Personal Training Pack	03-08-2024 10:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
359	03-01-2024	INV-48315	[REDACTED]	Core	Personal Training	Personal Training Pack	03-06-2024 02:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
360	03-01-2024	INV-48314	[REDACTED]	Core	Personal Training	Personal Training Pack	03-04-2024 11:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
361	03-01-2024	INV-48310	[REDACTED]	Core	Personal Training	Personal Training Pack	03-05-2024 11:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
362	03-01-2024	INV-48308	[REDACTED]	Core	Personal Training	Personal Training Pack	03-05-2024 11:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
363	03-01-2024	INV-48306	[REDACTED]	Core	Personal Training	Personal Training Pack	03-08-2024 07:10 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
364	03-01-2024	INV-48305	[REDACTED]	Core	Personal Training	Personal Training Pack	03-04-2024 07:10 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
365	03-01-2024	INV-48304	[REDACTED]	Core	Personal Training	Personal Training Pack	03-05-2024 11:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]
366	03-01-2024	INV-48303	[REDACTED]	Core	Personal Training	Personal Training Pack	03-08-2024 09:45 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
367	03-01-2024	INV-48301	[REDACTED]	Core	Personal Training	Personal Training Pack	03-04-2024 06:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
368	03-01-2024	INV-48300	[REDACTED]	Core	Personal Training	Personal Training Pack	03-08-2024 09:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
369	03-01-2024	INV-48300	[REDACTED]	Core	Personal Training	Personal Training Pack	03-11-2024 08:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
370	02-29-2024	INV-46486	[REDACTED]	Core	Personal Training	Personal Training Pack	03-05-2024 01:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
371	02-29-2024	INV-46486	[REDACTED]	Core	Personal Training	Personal Training Pack	03-08-2024 06:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
372	02-29-2024	INV-46473	[REDACTED]	Core	Personal Training	Personal Training Pack	03-05-2024 10:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
373	02-29-2024	INV-46473	[REDACTED]	Core	Personal Training	Personal Training Pack	03-07-2024 11:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
374	02-29-2024	INV-46468	[REDACTED]	Core	Personal Training	Personal Training Consultation	02-29-2024 10:45 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
375	02-29-2024	INV-46464	[REDACTED]	Core	Personal Training	Fitness Assessment	03-12-2024 10:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
376	02-29-2024	INV-46463	[REDACTED]	Core	Personal Training	Fitness Assessment	03-01-2024 10:45 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
377	02-29-2024	INV-46459	[REDACTED]	Core	Personal Training	Personal Training Pack	03-05-2024 09:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
378	02-29-2024	INV-46459	[REDACTED]	Core	Personal Training	Personal Training Pack	03-07-2024 09:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
379	02-28-2024	INV-46448	[REDACTED]	Core	Personal Training	Personal Training Pack	03-28-2024 01:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
380	02-28-2024	INV-46447	[REDACTED]	Core	Personal Training	Personal Training Pack	03-25-2024 01:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
381	02-28-2024	INV-46445	[REDACTED]	Core	Personal Training	Personal Training Pack	03-21-2024 01:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
382	02-28-2024	INV-46444	[REDACTED]	Core	Personal Training	Personal Training Pack	03-18-2024 01:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
383	02-28-2024	INV-46443	[REDACTED]	Core	Personal Training	Personal Training Pack	03-14-2024 01:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
384	02-28-2024	INV-46442	[REDACTED]	Core	Personal Training	Personal Training Pack	03-11-2024 01:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
385	02-28-2024	INV-46441	[REDACTED]	Core	Personal Training	Personal Training Pack	03-07-2024 01:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
386	02-28-2024	INV-46440	[REDACTED]	Core	Personal Training	Personal Training Pack	03-04-2024 01:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
387	02-28-2024	INV-46428	WALK IN	Core	Personal Training	Personal Training Consultation	02-28-2024 05:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
388	02-28-2024	INV-46426	[REDACTED]	Core	Personal Training	Personal Training Pack	03-14-2024 10:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
389	02-28-2024	INV-46425	[REDACTED]	Core	Personal Training	Personal Training Pack	03-12-2024 10:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
390	02-28-2024	INV-46419	[REDACTED]	Core	Personal Training	Personal Training Pack	03-06-2024 11:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
391	02-26-2024	INV-46292	[REDACTED]	Core	Personal Training	Fitness Assessment	03-11-2024 09:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
392	02-26-2024	INV-46291	[REDACTED]	Core	Personal Training	Personal Training Pack	02-29-2024 01:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
393	02-26-2024	INV-46287	[REDACTED]	Core	Personal Training	Personal Training Pack	03-01-2024 06:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
394	02-24-2024	INV-46252	[REDACTED]	Core	Personal Training	Personal Training Pack	04-08-2024 08:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
395	02-24-2024	INV-46252	[REDACTED]	Core	Personal Training	Personal Training Pack	04-08-2024 08:45 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
396	02-24-2024	INV-46252	[REDACTED]	Core	Personal Training	Personal Training Pack	04-17-2024 09:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
397	02-24-2024	INV-46252	[REDACTED]	Core	Personal Training	Personal Training Pack	04-15-2024 08:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
398	02-24-2024	INV-46251	[REDACTED]	Core	Personal Training	Personal Training Pack	03-04-2024 08:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
399	02-24-2024	INV-46251	[REDACTED]	Core	Personal Training	Personal Training Pack	03-06-2024 09:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
400	02-24-2024	INV-46251	[REDACTED]	Core	Personal Training	Personal Training Pack	03-08-2024 08:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
401	02-24-2024	INV-46250	[REDACTED]	Core	Personal Training	Personal Training Pack	02-27-2024 02:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
402	02-24-2024	INV-46250	[REDACTED]	Core	Personal Training	Personal Training Pack	02-29-2024 11:45 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
403	02-24-2024	INV-46249	[REDACTED]	Core	Personal Training	Personal Training Pack	02-27-2024 02:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
404	02-24-2024	INV-46249	[REDACTED]	Core	Personal Training	Personal Training Pack	02-29-2024 11:45 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
405	02-23-2024	INV-46230	[REDACTED]	Core	Personal Training	Personal Training Consultation	02-24-2024 11:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
406	02-23-2024	INV-46204	[REDACTED]	Core	Personal Training	Personal Training Pack	02-28-2024 09:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
407	02-23-2024	INV-46204	[REDACTED]	Core	Personal Training	Personal Training Pack	03-01-2024 07:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
408	02-23-2024	INV-46203	[REDACTED]	Core	Personal Training	Personal Training Pack	02-26-2024 08:45 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
409	02-23-2024	INV-46201	[REDACTED]	Core	Personal Training	Personal Training Pack	02-26-2024 12:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
410	02-23-2024	INV-46201	[REDACTED]	Core	Personal Training	Personal Training Pack	02-28-2024 12:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
411	02-23-2024	INV-46193	[REDACTED]	Core	Personal Training	Personal Training Consultation	02-23-2024 11:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
412	02-23-2024	INV-46190	[REDACTED]	Core	Personal Training	Personal Training Pack	02-26-2024 06:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
413	02-23-2024	INV-46188	[REDACTED]	Core	Personal Training	Personal Training Pack	03-02-2024 08:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
414	02-23-2024	INV-46187	[REDACTED]	Core	Personal Training	Personal Training Pack	02-23-2024 07:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
415	02-23-2024	INV-46187	[REDACTED]	Core	Personal Training	Personal Training Pack	02-26-2024 07:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
416	02-23-2024	INV-46187	[REDACTED]	Core	Personal Training	Personal Training Pack	02-28-2024 07:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
417	02-22-2024	INV-46177	[REDACTED]	Core	Personal Training	Personal Training Consultation	02-27-2024 02:15 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
418	02-22-2024	INV-46175	[REDACTED]	Core	Personal Training	Personal Training Pack	03-27-2024 05:40 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
419	02-22-2024	INV-46174	[REDACTED]	Core	Personal Training	Personal Training Pack	04-09-2024 05:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
420	02-22-2024	INV-46173	[REDACTED]	Core	Personal Training	Personal Training Pack	03-20-2024 05:40 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
421	02-22-2024	INV-46172	[REDACTED]	Core	Personal Training	Personal Training Pack	03-25-2024 05:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
422	02-22-2024	INV-46171	[REDACTED]	Core	Personal Training	Personal Training Pack	03-18-2024 05:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
423	02-22-2024	INV-46170	[REDACTED]	Core	Personal Training	Personal Training Pack	04-03-2024 05:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
424	02-22-2024	INV-46169	[REDACTED]	Core	Personal Training	Personal Training Pack	03-12-2024 05:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
425	02-22-2024	INV-46151	[REDACTED]	Core	Personal Training	Personal Training Pack	02-27-2024 12:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
426	02-22-2024	INV-46151	[REDACTED]	Core	Personal Training	Personal Training Pack	02-28-2024 03:15 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
427	02-22-2024	INV-46151	[REDACTED]	Core	Personal Training	Personal Training Pack	03-12-2024 12:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
428	02-22-2024	INV-46151	[REDACTED]	Core	Personal Training	Personal Training Pack	03-14-2024 12:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
429	02-22-2024	INV-46140	[REDACTED]	Core	Personal Training	Personal Training Consultation	02-27-2024 12:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
430	02-22-2024	INV-46138	[REDACTED]	Core	Personal Training	Personal Training Pack	02-26-2024 10:45 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
431	02-22-2024	INV-46138	[REDACTED]	Core	Personal Training	Personal Training Pack	03-01-2024 08:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
432	02-22-2024	INV-46137	[REDACTED]	Core	Personal Training	Personal Training Pack	02-27-2024 01:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
433	02-22-2024	INV-46137	[REDACTED]	Core	Personal Training	Personal Training Pack	02-29-2024 02:15 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
434	02-22-2024	INV-46110	[REDACTED]	Core	Personal Training	Personal Training Pack	02-29-2024 11:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
435	02-22-2024	INV-46107	[REDACTED]	Core	Personal Training	Personal Training Pack	02-27-2024 11:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
436	02-21-2024	INV-46033	[REDACTED]	Core	Personal Training	Personal Training Consultation	03-11-2024 05:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
437	02-21-2024	INV-46031	WALK IN	Core	Personal Training	Personal Training Consultation	02-21-2024 06:59 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
438	02-21-2024	INV-46029	[REDACTED]	Core	Personal Training	30 Minute Personal Training Session	02-23-2024 05:55 AM	25.00	0.00		1	25.00	0.00	25.00	25.00	0.00	0.00	Card	[REDACTED]
439	02-21-2024	INV-46024	[REDACTED]	Core	Personal Training	Personal Training Pack	03-06-2024 05:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
440	02-21-2024	INV-46024	[REDACTED]	Core	Personal Training	Personal Training Pack	03-13-2024 05:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
441	02-21-2024	INV-46024	[REDACTED]	Core	Personal Training	Personal Training Pack	03-20-2024 05:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
442	02-21-2024	INV-46024	[REDACTED]	Core	Personal Training	Personal Training Pack	03-27-2024 05:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
443	02-21-2024	INV-46024	[REDACTED]	Core	Personal Training	Personal Training Pack	04-03-2024 05:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
444	02-21-2024	INV-46024	[REDACTED]	Core	Personal Training	Personal Training Pack	04-10-2024 05:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
445	02-21-2024	INV-46015	[REDACTED]	Core	Personal Training	Personal Training Pack	03-04-2024 10:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
446	02-21-2024	INV-46015	[REDACTED]	Core	Personal Training	Personal Training Pack	03-06-2024 10:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
447	02-21-2024	INV-46015	[REDACTED]	Core	Personal Training	Personal Training Pack	03-13-2024 10:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
448	02-21-2024	INV-46014	[REDACTED]	Core	Personal Training	Personal Training Pack	02-26-2024 09:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
449	02-21-2024	INV-46014	[REDACTED]	Core	Personal Training	Personal Training Pack	02-28-2024 01:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
450	02-21-2024	INV-46014	[REDACTED]	Core	Personal Training	Personal Training Pack	02-29-2024 10:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
451	02-21-2024	INV-46012	[REDACTED]	Core	Personal Training	Personal Training Pack	02-21-2024 11:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
452	02-21-2024	INV-46011	[REDACTED]	Core	Personal Training	Personal Training Pack	02-23-2024 10:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
453	02-21-2024	INV-46009	[REDACTED]	Core	Personal Training	30 Minute Personal Training 8 Pack	02-22-2024 01:00 PM	160.00	0.00		1	160.00	0.00	160.00	160.00	0.00	0.00	Card	[REDACTED]
454	02-20-2024	INV-45981	[REDACTED]	Core	Personal Training	Personal Training Consultation	02-20-2024 04:45 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
455	02-20-2024	INV-45958	[REDACTED]	Core	Personal Training	Personal Training Pack	02-28-2024 11:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
456	02-20-2024	INV-45950	[REDACTED]	Core	Personal Training	Personal Training Pack	02-20-2024 02:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
457	02-20-2024	INV-45949	[REDACTED]	Core	Personal Training	Personal Training Pack	02-20-2024 02:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
458	02-20-2024	INV-45945	[REDACTED]	Core	Personal Training	60 Minute Personal Training 8 Pack	02-22-2024 11:15 AM	320.00	20.00	Sale Discount	1	300.00	0.00	300.00	320.00	(20.00)	0.00	Card	[REDACTED]
459	02-20-2024	INV-45933	[REDACTED]	Core	Personal Training	Fitness Assessment	02-26-2024 08:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
460	02-15-2024	INV-45909	[REDACTED]	Core	Personal Training	Personal Training Pack	03-07-2024 05:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
461	02-15-2024	INV-45908	[REDACTED]	Core	Personal Training	Personal Training Pack	03-05-2024 05:45 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
462	02-15-2024	INV-45907	[REDACTED]	Core	Personal Training	Personal Training Pack	03-04-2024 06:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
463	02-15-2024	INV-45906	[REDACTED]	Core	Personal Training	Personal Training Pack	02-29-2024 06:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
464	02-15-2024	INV-45905	[REDACTED]	Core	Personal Training	Personal Training Pack	02-28-2024 02:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
465	02-15-2024	INV-45904	[REDACTED]	Core	Personal Training	Personal Training Pack	02-27-2024 05:40 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
466	02-15-2024	INV-45902	[REDACTED]	Core	Personal Training	30 Minute Personal Training 8 Pack	02-20-2024 05:45 PM	160.00	0.00		1	160.00	0.00	160.00	160.00	0.00	0.00	Card	[REDACTED]
467	02-15-2024	INV-45848	[REDACTED]	Core	Personal Training	30 Minute Personal Training 4 Pack	02-23-2024 06:30 AM	88.00	0.00		1	88.00	0.00	88.00	88.00	0.00	0.00	Card	[REDACTED]
468	02-15-2024	INV-45832	[REDACTED]	Core	Personal Training	30 Minute Personal Training 4 Pack	02-15-2024 11:30 AM	88.00	0.00		1	88.00	0.00	88.00	88.00	0.00	0.00	Card	[REDACTED]
469	02-15-2024	INV-45830	[REDACTED]	Core	Personal Training	30 Minute Personal Training 4 Pack	02-15-2024 11:30 AM	88.00	0.00		1	88.00	0.00	88.00	88.00	0.00	0.00	Card	[REDACTED]
470	02-15-2024	INV-45829	[REDACTED]	Core	Personal Training	Personal Training Consultation	02-23-2024 10:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
471	02-15-2024	INV-45827	[REDACTED]	Core	Personal Training	Personal Training Pack	02-27-2024 09:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
472	02-15-2024	INV-45827	[REDACTED]	Core	Personal Training	Personal Training Pack	02-29-2024 09:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
473	02-15-2024	INV-45826	[REDACTED]	Core	Personal Training	Personal Training Pack	02-20-2024 01:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
474	02-15-2024	INV-45826	[REDACTED]	Core	Personal Training	Personal Training Pack	02-22-2024 10:45 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
475	02-15-2024	INV-45819	[REDACTED]	Core	Personal Training	Personal Training Pack	02-22-2024 09:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
476	02-15-2024	INV-45819	[REDACTED]	Core	Personal Training	Personal Training Pack	02-23-2024 09:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
477	02-14-2024	INV-45796	[REDACTED]	Core	Personal Training	Personal Training Consultation	02-15-2024 02:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
478	02-14-2024	INV-45793	[REDACTED]	Core	Personal Training	Personal Training Consultation	02-15-2024 01:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
479	02-14-2024	INV-45792	[REDACTED]	Core	Personal Training	Personal Training Pack	02-20-2024 12:15 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
480	02-14-2024	INV-45792	[REDACTED]	Core	Personal Training	Personal Training Pack	02-21-2024 03:15 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
481	02-14-2024	INV-45792	[REDACTED]	Core	Personal Training	Personal Training Pack	02-22-2024 12:15 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
482	02-14-2024	INV-45787	[REDACTED]	Core	Personal Training	30 Minute Personal Training 8 Pack	02-15-2024 12:45 PM	160.00	0.00		1	160.00	0.00	160.00	160.00	0.00	0.00	Card	[REDACTED]
483	02-14-2024	INV-45773	[REDACTED]	Core	Personal Training	Fitness Assessment	02-20-2024 09:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
484	02-14-2024	INV-45772	[REDACTED]	Core	Personal Training	Personal Training Consultation	02-20-2024 09:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
485	02-14-2024	INV-45771	[REDACTED]	Core	Personal Training	Personal Training Pack	02-20-2024 10:45 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
486	02-14-2024	INV-45765	[REDACTED]	Core	Personal Training	Personal Training Pack	02-20-2024 10:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
487	02-14-2024	INV-45765	[REDACTED]	Core	Personal Training	Personal Training Pack	02-22-2024 10:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
488	02-13-2024	INV-45675	[REDACTED]	Core	Personal Training	Personal Training Consultation	02-14-2024 02:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
489	02-13-2024	INV-45674	[REDACTED]	Core	Personal Training	Personal Training Consultation	02-14-2024 02:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
490	02-13-2024	INV-45672	[REDACTED]	Core	Personal Training	Personal Training Consultation	02-14-2024 01:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
491	02-13-2024	INV-45671	[REDACTED]	Core	Personal Training	Personal Training Consultation	02-14-2024 12:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
492	02-13-2024	INV-45667	[REDACTED]	Staff App	Personal Training	Personal Training Consultation	02-15-2024 11:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
493	02-13-2024	INV-45658	[REDACTED]	Core	Personal Training	Personal Training Pack	02-26-2024 10:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
494	02-13-2024	INV-45658	[REDACTED]	Core	Personal Training	Personal Training Pack	02-28-2024 10:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
495	02-13-2024	INV-45658	[REDACTED]	Core	Personal Training	Personal Training Pack	03-04-2024 10:45 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
496	02-13-2024	INV-45658	[REDACTED]	Core	Personal Training	Personal Training Pack	03-06-2024 10:45 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
497	02-13-2024	INV-45658	[REDACTED]	Core	Personal Training	Personal Training Pack	03-01-2024 10:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
498	02-13-2024	INV-45638	[REDACTED]	Core	Personal Training	30 Minute Personal Training 4 Pack	02-13-2024 10:00 AM	88.00	0.00		1	88.00	0.00	88.00	88.00	0.00	0.00	Card	[REDACTED]
499	02-12-2024	INV-45607	[REDACTED]	Core	Personal Training	Personal Training Pack	02-21-2024 10:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
500	02-12-2024	INV-45607	[REDACTED]	Core	Personal Training	Personal Training Pack	02-24-2024 11:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
501	02-12-2024	INV-45601	[REDACTED]	Core	Personal Training	30 Minute Personal Training 8 Pack	02-15-2024 02:30 PM	160.00	0.00		1	160.00	0.00	160.00	160.00	0.00	0.00	Card	[REDACTED]
502	02-12-2024	INV-45555	[REDACTED]	Core	Personal Training	Personal Training Pack	02-15-2024 12:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
503	02-09-2024	INV-45494	[REDACTED]	Core	Personal Training	60 Minute Personal Training Session	02-12-2024 12:00 PM	50.00	0.00		1	50.00	0.00	50.00	50.00	0.00	0.00	Card	[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
504	02-09-2024	INV-45447	[REDACTED]	Core	Personal Training	Personal Training Pack	02-12-2024 10:45 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
505	02-09-2024	INV-45447	[REDACTED]	Core	Personal Training	Personal Training Pack	02-15-2024 10:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
506	02-09-2024	INV-45418	[REDACTED]	Core	Personal Training	Personal Training Pack	02-14-2024 11:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
507	02-09-2024	INV-45416	[REDACTED]	Core	Personal Training	Personal Training Pack	02-12-2024 06:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
508	02-08-2024	INV-45381	[REDACTED]	Core	Personal Training	Personal Training Pack	02-15-2024 01:45 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
509	02-08-2024	INV-45378	[REDACTED]	Core	Personal Training	Personal Training Pack	02-12-2024 10:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
510	02-08-2024	INV-45378	[REDACTED]	Core	Personal Training	Personal Training Pack	02-14-2024 11:45 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
511	02-08-2024	INV-45342	[REDACTED]	Core	Personal Training	Personal Training Pack	02-12-2024 08:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
512	02-08-2024	INV-45342	[REDACTED]	Core	Personal Training	Personal Training Pack	02-14-2024 09:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
513	02-07-2024	INV-45316	[REDACTED]	Core	Personal Training	Personal Training Pack	02-13-2024 01:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
514	02-07-2024	INV-45316	[REDACTED]	Core	Personal Training	Personal Training Pack	02-21-2024 01:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
515	02-07-2024	INV-45316	[REDACTED]	Core	Personal Training	Personal Training Pack	02-28-2024 01:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
516	02-07-2024	INV-45316	[REDACTED]	Core	Personal Training	Personal Training Pack	03-06-2024 01:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
517	02-07-2024	INV-45316	[REDACTED]	Core	Personal Training	Personal Training Pack	03-13-2024 01:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
518	02-07-2024	INV-45316	[REDACTED]	Core	Personal Training	Personal Training Pack	04-10-2024 05:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
519	02-07-2024	INV-45316	[REDACTED]	Core	Personal Training	Personal Training Pack	04-17-2024 01:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
520	02-07-2024	INV-45316	[REDACTED]	Core	Personal Training	Personal Training Pack	04-03-2024 01:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
521	02-07-2024	INV-45286	[REDACTED]	Core	Personal Training	Personal Training Pack	02-20-2024 11:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
522	02-07-2024	INV-45258	[REDACTED]	Core	Personal Training	Personal Training Pack	02-27-2024 10:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
523	02-06-2024	INV-45160	[REDACTED]	Core	Personal Training	30 Minute Personal Training 8 Pack	02-13-2024 09:15 AM	160.00	0.00		1	160.00	0.00	160.00	160.00	0.00	0.00	Card	[REDACTED]
524	02-06-2024	INV-45160	[REDACTED]	Core	Personal Training	Personal Training Pack	02-15-2024 09:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]
525	02-06-2024	INV-45154	[REDACTED]	Core	Personal Training	Personal Training Pack	02-13-2024 10:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
526	02-06-2024	INV-45154	[REDACTED]	Core	Personal Training	Personal Training Pack	02-15-2024 10:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
527	02-06-2024	INV-45153	[REDACTED]	Core	Personal Training	30 Minute Personal Training 8 Pack	02-08-2024 10:30 AM	160.00	0.00		1	160.00	0.00	160.00	160.00	0.00	0.00	Card	[REDACTED]
528	02-05-2024	INV-45052	[REDACTED]	Core	Personal Training	Personal Training Pack	02-06-2024 11:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
529	02-05-2024	INV-45052	[REDACTED]	Core	Personal Training	Personal Training Pack	02-08-2024 09:45 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
530	02-05-2024	INV-45047	[REDACTED]	Core	Personal Training	Personal Training Pack	02-09-2024 06:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
531	02-05-2024	INV-45019	[REDACTED]	Core	Personal Training	Personal Training Pack	02-05-2024 06:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
532	02-02-2024	INV-44852	[REDACTED]	Core	Personal Training	Personal Training Consultation	01-29-2024 10:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
533	02-02-2024	INV-44849	[REDACTED]	Core	Personal Training	Personal Training Pack	02-09-2024 10:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
534	02-02-2024	INV-44848	[REDACTED]	Core	Personal Training	30 Minute Personal Training 4 Pack	02-05-2024 11:15 AM	88.00	0.00		1	88.00	0.00	88.00	88.00	0.00	0.00	Card	[REDACTED]
535	02-02-2024	INV-44847	[REDACTED]	Core	Personal Training	Fitness Assessment	02-05-2024 11:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
536	02-02-2024	INV-44840	[REDACTED]	Core	Personal Training	Personal Training Pack	02-06-2024 09:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
537	02-02-2024	INV-44840	[REDACTED]	Core	Personal Training	Personal Training Pack	02-07-2024 09:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
538	02-02-2024	INV-44828	[REDACTED]	Core	Personal Training	Personal Training Pack	02-06-2024 09:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
539	02-02-2024	INV-44828	[REDACTED]	Core	Personal Training	Personal Training Pack	02-08-2024 09:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
540	02-01-2024	INV-44779	[REDACTED]	Core	Personal Training	30 Minute Personal Training 8 Pack	02-21-2024 06:15 PM	160.00	0.00		1	160.00	0.00	160.00	160.00	0.00	0.00	Card	[REDACTED]
541	02-01-2024	INV-44779	[REDACTED]	Core	Personal Training	Personal Training Pack	02-22-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]
542	02-01-2024	INV-44779	[REDACTED]	Core	Personal Training	Personal Training Pack	02-26-2024 06:15 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]
543	02-01-2024	INV-44779	[REDACTED]	Core	Personal Training	Personal Training Pack	02-28-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]
544	02-01-2024	INV-44779	[REDACTED]	Core	Personal Training	Personal Training Pack	02-29-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]
545	02-01-2024	INV-44779	[REDACTED]	Core	Personal Training	Personal Training Pack	03-04-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]
546	02-01-2024	INV-44779	[REDACTED]	Core	Personal Training	Personal Training Pack	03-06-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]
547	02-01-2024	INV-44779	[REDACTED]	Core	Personal Training	Personal Training Pack	03-07-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
548	02-01-2024	INV-44778	[REDACTED]	Core	Personal Training	30 Minute Personal Training 8 Pack	02-21-2024 05:40 PM	160.00	0.00		1	160.00	0.00	160.00	160.00	0.00	0.00	Card	[REDACTED]
549	02-01-2024	INV-44778	[REDACTED]	Core	Personal Training	Personal Training Pack	02-22-2024 05:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]
550	02-01-2024	INV-44778	[REDACTED]	Core	Personal Training	Personal Training Pack	02-26-2024 05:40 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]
551	02-01-2024	INV-44778	[REDACTED]	Core	Personal Training	Personal Training Pack	02-27-2024 05:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]
552	02-01-2024	INV-44778	[REDACTED]	Core	Personal Training	Personal Training Pack	04-01-2024 05:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]
553	02-01-2024	INV-44778	[REDACTED]	Core	Personal Training	Personal Training Pack	02-29-2024 05:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]
554	02-01-2024	INV-44778	[REDACTED]	Core	Personal Training	Personal Training Pack	03-04-2024 05:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]
555	02-01-2024	INV-44778	[REDACTED]	Core	Personal Training	Personal Training Pack	03-05-2024 05:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]
556	02-01-2024	INV-44775	[REDACTED]	Core	Personal Training	30 Minute Personal Training 8 Pack	02-06-2024 05:00 PM	160.00	0.00		1	160.00	0.00	160.00	160.00	0.00	0.00	Card	[REDACTED]
557	02-01-2024	INV-44775	[REDACTED]	Core	Personal Training	Personal Training Pack	02-07-2024 05:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]
558	02-01-2024	INV-44775	[REDACTED]	Core	Personal Training	Personal Training Pack	02-08-2024 05:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider	
559	02-01-2024	INV-44775	[REDACTED]	Core	Personal Training	Personal Training Pack	02-12-2024 05:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]
560	02-01-2024	INV-44775	[REDACTED]	Core	Personal Training	Personal Training Pack	02-13-2024 05:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]
561	02-01-2024	INV-44775	[REDACTED]	Core	Personal Training	Personal Training Pack	02-14-2024 05:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]
562	02-01-2024	INV-44775	[REDACTED]	Core	Personal Training	Personal Training Pack	02-15-2024 05:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]
563	02-01-2024	INV-44775	[REDACTED]	Core	Personal Training	Personal Training Pack	02-20-2024 05:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]
564	02-01-2024	INV-44714	[REDACTED]	Core	Personal Training	30 Minute Personal Training 8 Pack	02-02-2024 08:00 AM	160.00	0.00		1	160.00	0.00	160.00	160.00	0.00	0.00	0.00	Card	[REDACTED]
565	02-01-2024	INV-44690	[REDACTED]	Core	Personal Training	Personal Training Consultation	02-06-2024 10:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00			[REDACTED]
566	01-31-2024	INV-43005	[REDACTED]	Core	Personal Training	30 Minute Personal Training 8 Pack	02-02-2024 07:15 AM	160.00	0.00		1	160.00	0.00	160.00	160.00	0.00	0.00	0.00	Card	[REDACTED]
567	01-31-2024	INV-43005	[REDACTED]	Core	Personal Training	Personal Training Pack	02-05-2024 07:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]
568	01-31-2024	INV-43005	[REDACTED]	Core	Personal Training	Personal Training Pack	02-09-2024 07:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]
569	01-31-2024	INV-43005	[REDACTED]	Core	Personal Training	Personal Training Pack	02-12-2024 07:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider	
570	01-31-2024	INV-43005	[REDACTED]	Core	Personal Training	Personal Training Pack	03-01-2024 07:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]
571	01-31-2024	INV-43005	[REDACTED]	Core	Personal Training	Personal Training Pack	03-04-2024 09:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]
572	01-31-2024	INV-43005	[REDACTED]	Core	Personal Training	Personal Training Pack	02-23-2024 07:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]
573	01-31-2024	INV-43005	[REDACTED]	Core	Personal Training	Personal Training Pack	02-26-2024 07:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]
574	01-31-2024	INV-43003	[REDACTED]	Core	Personal Training	Personal Training Consultation	02-01-2024 01:45 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
575	01-31-2024	INV-42972	[REDACTED]	Core	Personal Training	Personal Training Pack	02-07-2024 11:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
576	01-30-2024	INV-42944	[REDACTED]	Core	Personal Training	30 Minute Personal Training 8 Pack	02-07-2024 05:00 PM	160.00	0.00		1	160.00	0.00	160.00	160.00	0.00	0.00	0.00	Card	[REDACTED]
577	01-30-2024	INV-42904	[REDACTED]	Core	Personal Training	Personal Training Pack	02-05-2024 10:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
578	01-30-2024	INV-42904	[REDACTED]	Core	Personal Training	Personal Training Pack	02-08-2024 02:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
579	01-30-2024	INV-42903	[REDACTED]	Core	Personal Training	Personal Training Pack	02-07-2024 10:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
580	01-30-2024	INV-42902	[REDACTED]	Core	Personal Training	Personal Training Pack	02-01-2024 01:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
581	01-30-2024	INV-42898	[REDACTED]	Core	Personal Training	30 Minute Personal Training 8 Pack	01-31-2024 11:15 AM	160.00	0.00		1	160.00	0.00	160.00	160.00	0.00	0.00	Card	[REDACTED]
582	01-30-2024	INV-42895	[REDACTED]	Core	Personal Training	Fitness Assessment	01-31-2024 11:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
583	01-30-2024	INV-42889	[REDACTED]	Core	Personal Training	Personal Training Consultation	02-01-2024 10:15 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
584	01-29-2024	INV-42843	[REDACTED]	Core	Personal Training	Personal Training Pack	02-12-2024 05:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
585	01-29-2024	INV-42843	[REDACTED]	Core	Personal Training	Personal Training Pack	02-21-2024 05:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
586	01-29-2024	INV-42843	[REDACTED]	Core	Personal Training	Personal Training Pack	02-26-2024 05:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
587	01-29-2024	INV-42839	[REDACTED]	Core	Personal Training	30 Minute Personal Training 8 Pack	02-05-2024 05:00 PM	160.00	0.00		1	160.00	0.00	160.00	160.00	0.00	0.00	Card	[REDACTED]
588	01-29-2024	INV-42813	[REDACTED]	Core	Personal Training	Personal Training Pack	02-09-2024 08:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
589	01-29-2024	INV-42811	[REDACTED]	Core	Personal Training	Personal Training Consultation	01-30-2024 01:15 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
590	01-29-2024	INV-42810	[REDACTED]	Core	Personal Training	Fitness Assessment	01-29-2024 05:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
591	01-29-2024	INV-42807	[REDACTED]	Core	Personal Training	Fitness Assessment	02-05-2024 01:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
592	01-29-2024	INV-42799	[REDACTED]	Core	Personal Training	Personal Training Consultation	01-30-2024 12:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
593	01-29-2024	INV-42790	[REDACTED]	Core	Personal Training	Personal Training Consultation	02-02-2024 10:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
594	01-29-2024	INV-42789	[REDACTED]	Core	Personal Training	60 Minute Personal Training 4 Pack	02-02-2024 09:15 AM	180.00	0.00		1	180.00	0.00	180.00	180.00	0.00	0.00	Card	[REDACTED]
595	01-26-2024	INV-42672	[REDACTED]	Core	Personal Training	Personal Training Pack	02-02-2024 06:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
596	01-26-2024	INV-42671	[REDACTED]	Core	Personal Training	Personal Training Pack	01-29-2024 06:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
597	01-25-2024	INV-42611	[REDACTED]	Core	Personal Training	Personal Training Consultation	01-31-2024 03:15 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
598	01-25-2024	INV-42610	[REDACTED]	Core	Personal Training	Personal Training Consultation	01-31-2024 03:15 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
599	01-25-2024	INV-42588	[REDACTED]	Core	Personal Training	Personal Training Consultation	01-31-2024 09:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
600	01-24-2024	INV-42576	[REDACTED]	Core	Personal Training	Personal Training Consultation	01-29-2024 06:45 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
601	01-24-2024	INV-42575	[REDACTED]	Core	Personal Training	Personal Training Consultation	01-29-2024 06:45 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
602	01-24-2024	INV-42573	[REDACTED]	Core	Personal Training	Personal Training Consultation	01-26-2024 06:45 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
603	01-24-2024	INV-42553	[REDACTED]	Core	Personal Training	Personal Training Consultation	01-29-2024 08:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
604	01-24-2024	INV-42540	[REDACTED]	Core	Personal Training	Personal Training Pack	01-31-2024 10:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
605	01-23-2024	INV-42501	Test ..	Core	Personal Training	2 on 1 Personal Training Session 30 Min 4 Pack	01-23-2024 04:30 PM	88.00	88.00	Personal Training 8 Pack Benefit	1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
606	01-22-2024	INV-42466	[REDACTED]	Core	Personal Training	Personal Training Pack	01-25-2024 09:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
607	01-22-2024	INV-42465	[REDACTED]	Core	Personal Training	Personal Training Pack	01-23-2024 09:30 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
608	01-22-2024	INV-42463	[REDACTED]	Core	Personal Training	Personal Training Pack	01-26-2024 06:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
609	01-22-2024	INV-42452	[REDACTED]	Core	Personal Training	30 Minute Personal Training 8 Pack	01-23-2024 09:00 AM	160.00	0.00		1	160.00	0.00	160.00	160.00	0.00	0.00	Card	[REDACTED]
610	01-18-2024	INV-42352	[REDACTED]	Core	Personal Training	Personal Training Pack	01-23-2024 10:00 AM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
611	01-18-2024	INV-42343	[REDACTED]	Core	Personal Training	Personal Training Consultation	02-01-2024 04:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
612	01-18-2024	INV-42329	[REDACTED]	Core	Personal Training	Personal Training Consultation	01-23-2024 04:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
613	01-18-2024	INV-42317	[REDACTED]	Core	Personal Training	Personal Training Consultation	01-22-2024 12:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
614	01-17-2024	INV-42269	[REDACTED]	Core	Personal Training	30 Minute Personal Training 4 Pack	01-24-2024 10:30 AM	88.00	0.00		1	88.00	0.00	88.00	88.00	0.00	0.00	Card	[REDACTED]
615	01-16-2024	INV-42252	[REDACTED]	Core	Personal Training	Personal Training Pack	01-31-2024 05:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
616	01-16-2024	INV-42252	[REDACTED]	Core	Personal Training	Personal Training Pack	01-25-2024 05:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
617	01-16-2024	INV-42252	[REDACTED]	Core	Personal Training	Personal Training Pack	02-15-2024 05:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
618	01-16-2024	INV-42252	[REDACTED]	Core	Personal Training	Personal Training Pack	01-30-2024 05:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
619	01-16-2024	INV-42252	[REDACTED]	Core	Personal Training	Personal Training Pack	02-07-2024 02:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
620	01-16-2024	INV-42252	[REDACTED]	Core	Personal Training	Personal Training Pack	02-12-2024 06:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
621	01-16-2024	INV-42252	[REDACTED]	Core	Personal Training	Personal Training Pack	02-13-2024 05:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
622	01-16-2024	INV-42251	[REDACTED]	Core	Personal Training	30 Minute Personal Training 8 Pack	01-23-2024 05:30 PM	160.00	0.00		1	160.00	0.00	160.00	160.00	0.00	0.00	Card	[REDACTED]
623	01-16-2024	INV-42250	[REDACTED]	Core	Personal Training	Personal Training Consultation	01-17-2024 07:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
624	01-16-2024	INV-42234	[REDACTED]	Core	Personal Training	Personal Training Pack	01-17-2024 02:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
625	01-16-2024	INV-42233	[REDACTED]	Core	Personal Training	60 Minute Personal Training Session	01-23-2024 04:00 PM	50.00	0.00		1	50.00	0.00	50.00	50.00	0.00	0.00	Card	[REDACTED]
626	01-11-2024	INV-42095	[REDACTED]	Core	Personal Training	Personal Training Pack	01-11-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
627	01-11-2024	INV-42092	[REDACTED]	Core	Personal Training	Personal Training Pack	01-18-2024 01:45 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
628	01-11-2024	INV-42091	[REDACTED]	Core	Personal Training	Personal Training Pack	01-17-2024 01:45 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
629	01-10-2024	INV-42046	[REDACTED]	Core	Personal Training	30 Minute Personal Training Session	01-16-2024 05:00 PM	25.00	0.00		1	25.00	0.00	25.00	25.00	0.00	0.00	Card	[REDACTED]
630	01-09-2024	INV-42011	[REDACTED]	Core	Personal Training	30 Minute Personal Training 8 Pack	01-16-2024 06:45 PM	160.00	0.00		1	160.00	0.00	160.00	160.00	0.00	0.00	Card	[REDACTED]
631	01-09-2024	INV-42011	[REDACTED]	Core	Personal Training	Personal Training Pack	01-18-2024 06:45 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]
632	01-09-2024	INV-42011	[REDACTED]	Core	Personal Training	Personal Training Pack	02-08-2024 06:45 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]
633	01-09-2024	INV-42011	[REDACTED]	Core	Personal Training	Personal Training Pack	01-23-2024 06:45 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]
634	01-09-2024	INV-42011	[REDACTED]	Core	Personal Training	Personal Training Pack	01-25-2024 06:45 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider	
635	01-09-2024	INV-42011	[REDACTED]	Core	Personal Training	Personal Training Pack	01-30-2024 06:45 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]
636	01-09-2024	INV-42011	[REDACTED]	Core	Personal Training	Personal Training Pack	02-01-2024 06:45 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]
637	01-09-2024	INV-42011	[REDACTED]	Core	Personal Training	Personal Training Pack	02-08-2024 06:45 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]
638	01-09-2024	INV-42010	[REDACTED]	Core	Personal Training	30 Minute Personal Training 8 Pack	02-12-2024 06:00 PM	160.00	0.00		1	160.00	0.00	160.00	160.00	0.00	0.00	0.00	Card	[REDACTED]
639	01-09-2024	INV-42010	[REDACTED]	Core	Personal Training	Personal Training Pack	02-14-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]
640	01-09-2024	INV-42010	[REDACTED]	Core	Personal Training	Personal Training Pack	01-29-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]
641	01-09-2024	INV-42010	[REDACTED]	Core	Personal Training	Personal Training Pack	01-31-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]
642	01-09-2024	INV-42010	[REDACTED]	Core	Personal Training	Personal Training Pack	02-01-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]
643	01-09-2024	INV-42010	[REDACTED]	Core	Personal Training	Personal Training Pack	02-05-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]
644	01-09-2024	INV-42010	[REDACTED]	Core	Personal Training	Personal Training Pack	02-07-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]
645	01-09-2024	INV-42010	[REDACTED]	Core	Personal Training	Personal Training Pack	02-08-2024 06:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Card	[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
646	01-09-2024	INV-41993	[REDACTED]	Core	Personal Training	Personal Training Pack	01-16-2024 01:45 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
647	01-08-2024	INV-41941	[REDACTED]	Core	Personal Training	30 Minute Personal Training 8 Pack	01-10-2024 02:30 PM	160.00	0.00		1	160.00	0.00	160.00	160.00	0.00	0.00	Card	[REDACTED]
648	01-04-2024	INV-41761	[REDACTED]	Core	Personal Training	Personal Training Consultation	01-08-2024 01:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
649	01-03-2024	INV-41720	[REDACTED]	Core	Personal Training	Personal Training Pack	01-24-2024 04:45 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
650	01-03-2024	INV-41719	[REDACTED]	Core	Personal Training	Personal Training Pack	01-29-2024 04:45 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
651	01-02-2024	INV-41680	[REDACTED]	Core	Personal Training	Personal Training Pack	01-31-2024 05:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
652	01-02-2024	INV-41679	[REDACTED]	Core	Personal Training	Personal Training Pack	01-30-2024 05:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
653	01-02-2024	INV-41678	[REDACTED]	Core	Personal Training	Personal Training Pack	01-29-2024 04:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
654	01-02-2024	INV-41677	[REDACTED]	Core	Personal Training	Personal Training Pack	01-25-2024 04:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
655	01-02-2024	INV-41676	[REDACTED]	Core	Personal Training	Personal Training Pack	01-24-2024 04:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
656	01-02-2024	INV-41675	[REDACTED]	Core	Personal Training	Personal Training Pack	01-23-2024 04:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
657	01-02-2024	INV-41674	[REDACTED]	Core	Personal Training	Personal Training Pack	01-22-2024 04:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
658	01-02-2024	INV-41673	[REDACTED]	Core	Personal Training	30 Minute Personal Training 8 Pack	01-18-2024 04:00 PM	160.00	0.00		1	160.00	0.00	160.00	160.00	0.00	0.00	Card	[REDACTED]
659	01-02-2024	INV-41671	[REDACTED]	Core	Personal Training	Personal Training Pack	02-01-2024 05:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
660	01-02-2024	INV-41670	[REDACTED]	Core	Personal Training	Personal Training Pack	01-03-2024 04:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
661	01-02-2024	INV-41670	[REDACTED]	Core	Personal Training	Personal Training Pack	01-03-2024 04:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
662	01-02-2024	INV-41670	[REDACTED]	Core	Personal Training	Personal Training Pack	01-04-2024 04:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
663	01-02-2024	INV-41670	[REDACTED]	Core	Personal Training	Personal Training Pack	01-09-2024 04:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
664	01-02-2024	INV-41670	[REDACTED]	Core	Personal Training	Personal Training Pack	01-10-2024 04:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
665	01-02-2024	INV-41670	[REDACTED]	Core	Personal Training	Personal Training Pack	01-11-2024 04:00 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
666	01-02-2024	INV-41670	[REDACTED]	Core	Personal Training	Personal Training Pack	02-05-2024 05:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
667	01-02-2024	INV-41668	[REDACTED]	Core	Personal Training	30 Minute Personal Training 8 Pack	01-03-2024 03:45 PM	160.00	0.00		1	160.00	0.00	160.00	160.00	0.00	0.00	Card	[REDACTED]

Sr	Date CRT.	Invoice	Customer	Src	Category	Service	Booking	Per Unit	Per Unit Disc.	Disc. RSN	Qty	Sub Total	Total Tax	Total Due	Total Cost	Revenue	Total Refund	PMT Method	Service Provider
668	01-02-2024	INV-41665	[REDACTED]	Core	Personal Training	Personal Training Pack	01-04-2024 02:30 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
669	01-02-2024	INV-41665	[REDACTED]	Core	Personal Training	Personal Training Pack	01-09-2024 01:45 PM	0.00	0.00		1	0.00	0.00	0.00	0.00	0.00	0.00		[REDACTED]
Total:											669	\$4518.00	\$0.00	\$4518.00	\$4538.00	\$-20.00	\$0.00		

Gross Total	\$4626.00
Total Benefits Used Discounts	(\$88.00)
Total line-Item Discounts	(\$0.00)
Total Sale Discounts	(\$20.00)
Total Tax	(\$0.00)
Net Total	\$4518.00

Calculation Formulas:

Gross Total = (Per Unit Prices * Total Quantities) + Taxes.

Net Total = Gross Total - Total Discounted Amount - Taxes.

Revenue = Total Due - Total Cost.

Total Due* = Gross Total - Total Discounts.

*This is the sum of all invoices owed and to be paid by your customers.