

Lab 3 Shopper

Client

7/19/2017

Client Number	Last Name	First Name	Address	Phone	Amount Paid	Balance
AB10	Alvarez	Francine	23 Robbins	555-4321	\$400.00	\$44.00
BR18	Breeton	Alex	345 Levick	555-6987	\$524.00	\$64.00
CH21	Chalmer	Ben	123 Unruh	555-2345	\$520.00	\$0.00
FE47	Ferber	Jane	68 Passmore	555-3412	\$420.00	\$72.00
GM50	Gammon	Fred	98 Magee	555-8789	\$560.00	\$50.00
HA15	Hammond	Lois	346 Magee	555-1915	\$675.00	\$125.00
HJ05	Heijer	Bill	314 Oakley	555-4365	\$240.00	\$48.00
KL10	Klinger	Cynthia	44 Rising Sun	555-4576	\$640.00	\$0.00
LA75	Last	Bill	348 Dade	555-1234	\$780.00	\$420.00
MA24	Manchester	Liz	67 Fanshawe	555-8787	\$348.00	\$40.00
PR30	Preston	Mike	75 Ulhrich	555-4454	\$440.00	\$40.00
SA23	Santoro	Maria	134 Castor	555-9780	\$340.00	\$36.00
TH41	Thomas	Albert	23 Gilham	555-2897	\$0.00	\$450.00
TR35	Trent	Jerry	167 Martin	555-7667	\$480.00	\$42.00
WI87	Width	Evelyn	245 Dade	555-1987	\$1,040.00	\$340.00

Lab 3 Shopper

Client

7/19/2017

Shopper Number
203
205
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Lab 3 Shopper

Shopper

7/19/2017

Shopper Number	Last Name	First Name	Hourly Rate
203	Kim	Rachel	\$15.00
205	Martinez	Alex	\$15.50
207	Pretsch	Pat	\$14.00
209	Carpenter	Dan	\$13.00



Client

Lab 3 Shopper

Client Number AB10

Last Name Alvarez

First Name Francine

Address 23 Robbins

Phone 555-4321

Amount Paid \$400.00

Balance \$44.00

Shopper Number 203

Client Number BR18

Last Name Breeton

First Name Alex

Address 345 Levick

Phone 555-6987

Amount Paid \$524.00

Balance \$64.00

Shopper Number 205

Client Number CH21

Last Name Chalmer

First Name Ben

Address 123 Unruh

Phone 555-2345

Amount Paid \$520.00

Balance \$0.00

Shopper Number 203

Client Number FE47

Lab 3 Shopper

Last Name	Ferber
First Name	Jane
Address	68 Passmore
Phone	555-3412
Amount Paid	\$420.00
Balance	\$72.00
Shopper Number	207

Client Number	GM50
Last Name	Gammon
First Name	Fred
Address	98 Magee
Phone	555-8789
Amount Paid	\$560.00
Balance	\$50.00
Shopper Number	205

Client Number	HA15
Last Name	Hammond
First Name	Lois
Address	346 Magee
Phone	555-1915
Amount Paid	\$675.00
Balance	\$125.00
Shopper Number	203

Client Number	HJ05
Last Name	Heijer
First Name	Bill
Address	314 Oakley

Lab 3 Shopper

Phone 555-4365

Amount Paid \$240.00

Balance \$48.00

Shopper Number 203

Client Number KL10

Last Name Klinger

First Name Cynthia

Address 44 Rising Sun

Phone 555-4576

Amount Paid \$640.00

Balance \$0.00

Shopper Number 203

Client Number LA75

Last Name Last

First Name Bill

Address 348 Dade

Phone 555-1234

Amount Paid \$780.00

Balance \$420.00

Shopper Number 205

Client Number MA24

Last Name Manchester

First Name Liz

Address 67 Fanshawe

Phone 555-8787

Amount Paid \$348.00

Lab 3 Shopper

Balance \$40.00

Shopper Number 207

Client Number PR30

Last Name Preston

First Name Mike

Address 75 Ulhrich

Phone 555-4454

Amount Paid \$440.00

Balance \$40.00

Shopper Number 205

Client Number SA23

Last Name Santoro

First Name Maria

Address 134 Castor

Phone 555-9780

Amount Paid \$340.00

Balance \$36.00

Shopper Number 207

Client Number TH41

Last Name Thomas

First Name Albert

Address 23 Gilham

Phone 555-2897

Amount Paid \$0.00

Balance \$450.00

Shopper Number 207

Cap 3 Shopper

Client Number TR35

Last Name Trent

First Name Jerry

Address 167 Martin

Phone 555-7667

Amount Paid \$480.00

Balance \$42.00

Shopper Number 205

Client Number W187

Last Name Width

First Name Evelyn

Address 245 Dade

Phone 555-1987

Amount Paid \$1,040.00

Balance \$340.00

Shopper Number 207