

02/09/20

Accrual Basis

American Peony Society

Sales by Item Detail

February 1 - 9, 2020

Type	Date	Num	Memo	Name	Qty	Sales Pri...	Amount	Balance
Service								
2020 Registration								
Invoice	02/03/2020	2462	2020 APS ...	Best, Elizabeth	1	195.00	195.00	195.00
Invoice	02/04/2020	2464	Conv 2020...	Orchard, Brandie	1	195.00	195.00	390.00
Invoice	02/07/2020	2489	Mary Isley...	Isley, Mary	1	195.00	195.00	585.00
Invoice	02/07/2020	2489	Steve Isley...	Isley, Mary	1	195.00	195.00	780.00
Total 2020 Registration					4		780.00	780.00
Advertising								
Invoice	02/07/2020	2490	Quarter Pa...	Adelman Peony ...	1	335.00	335.00	335.00
Total Advertising					1		335.00	335.00
Membership 1 year (One year membership - American Peony Society)								
Invoice	02/01/2020	2460	One year ...	Maskiell, Miche...	1	25.00	25.00	25.00
Invoice	02/02/2020	2461	One year ...	Shull, Edward	1	25.00	25.00	50.00
Invoice	02/03/2020	2467	One year ...	Pan, Jie	1	25.00	25.00	75.00
Invoice	02/03/2020	2469	One year ...	Kuckuk, Susan	1	25.00	25.00	100.00
Invoice	02/03/2020	2471	One year ...	Tetzlaff, Jason	1	25.00	25.00	125.00
Invoice	02/03/2020	2472	One year ...	Grimes, Elizabeth	1	25.00	25.00	150.00
Invoice	02/04/2020	2473	One year ...	Downing, Thomas	1	25.00	25.00	175.00
Invoice	02/04/2020	2474	One year ...	Stuijt, Theo	1	55.00	55.00	230.00
Invoice	02/05/2020	2465	One year ...	Chicago Botani...	1	25.00	25.00	255.00
Invoice	02/05/2020	2475	One year ...	Benne, LaDonn...	1	25.00	25.00	280.00
Invoice	02/05/2020	2476	One year ...	Ryan, Jocelyn	1	55.00	55.00	335.00
Invoice	02/05/2020	2477	One year ...	Ronkainen, Sari	1	55.00	55.00	390.00
Invoice	02/06/2020	2478	One year ...	Bingham III, Ch...	1	25.00	25.00	415.00
Invoice	02/07/2020	2480	One year ...	Neubert, Alan	1	25.00	25.00	440.00
Invoice	02/07/2020	2482	One year ...	Begetis, Meg	1	25.00	25.00	465.00
Invoice	02/07/2020	2483	One year ...	Bagetos, Meg	1	25.00	25.00	490.00
Invoice	02/07/2020	2485	One year ...	Hampton, Kennon	1	25.00	25.00	515.00
Invoice	02/07/2020	2487	One year ...	Robson, Tina	1	35.00	35.00	550.00
Total Membership 1 year (One year membership - American Peony Society)					18		550.00	550.00
Membership 1 year Commercial								
Invoice	02/07/2020	2481	Commerci...	Parker's Peony ...	1	40.00	40.00	40.00
Total Membership 1 year Commercial					1		40.00	40.00
Membership 3 year								
Invoice	02/03/2020	2466	3 Year Me...	Leegwater, P.F.	1	160.00	160.00	160.00
Invoice	02/03/2020	2468	Membershi...	Prins, Pieter Ma...	1	160.00	160.00	320.00
Invoice	02/06/2020	2479	Membershi...	Hall, Enis	1	70.00	70.00	390.00
Invoice	02/07/2020	2486	Membershi...	Cooke, Jennifer	1	70.00	70.00	460.00
Total Membership 3 year					4		460.00	460.00
Membership 5 year								
Invoice	02/03/2020	2470	5 Year Me...	Johnson, Robert	1	115.00	115.00	115.00
Invoice	02/07/2020	2488	New Mem...	Rockwell, Greg...	1	115.00	115.00	230.00
Total Membership 5 year					2		230.00	230.00
Nomenclature (Cultivar registration)								
Invoice	02/04/2020	2463	Cultivar re...	Mooijekind, Ma...	2	35.00	70.00	70.00
Invoice	02/07/2020	2484	Cultivar re...	Hollingsworth ...	2	35.00	70.00	140.00
Total Nomenclature (Cultivar registration)					4		140.00	140.00
Total Service					34		2,535.00	2,535.00