

05/14/20  
 Accrual Basis

**American Peony Society**  
**Sales by Item Detail**  
 April 2020

Type	Date	Num	Memo	Name	Qty	Sales Pri...	Amount	Balance
<b>Service</b>								
<b>Advertising</b>								
Invoice	04/13/2020	2624	Color, 1/4 ...	Fina Gardens	1	268.00	268.00	268.00
Total Advertising					1		268.00	268.00
<b>Membership 1 year (One year membership - American Peony Society)</b>								
Invoice	04/27/2020	2626	One year ...	Bartula, Deborah	1	25.00	25.00	25.00
Invoice	04/24/2020	2656	One year ...	Birch, Shannon	1	25.00	25.00	50.00
Invoice	04/03/2020	2602	One year ...	Blanchard-Crea...	1	25.00	25.00	75.00
Invoice	04/30/2020	2665	One year ...	Brown, Anna K...	1	25.00	25.00	100.00
Invoice	04/02/2020	2606	One year ...	Froc, Gene	1	35.00	35.00	135.00
Invoice	04/19/2020	2651	One year ...	Garczynski, Car...	1	25.00	25.00	160.00
Invoice	04/26/2020	2660	One year ...	Halter, Laura	1	25.00	25.00	185.00
Invoice	04/27/2020	2625	One year ...	Harbertson, Linda	1	25.00	25.00	210.00
Invoice	04/29/2020	2663	One year ...	Hendrickson, M...	1	25.00	25.00	235.00
Invoice	04/25/2020	2658	One year ...	Hereth, Brenda	1	25.00	25.00	260.00
Invoice	04/14/2020	2647	One year ...	Ho-You, Malcolm	1	35.00	35.00	295.00
Invoice	04/19/2020	2649	One year ...	Hoyle, Joyce	1	25.00	25.00	320.00
Invoice	04/10/2020	2642	One year ...	jones, Chelsea	1	25.00	25.00	345.00
Invoice	04/24/2020	2655	One year ...	Klovstad, Angie	1	25.00	25.00	370.00
Invoice	04/26/2020	2662	One year ...	Kuhlmann, Ron	1	25.00	25.00	395.00
Invoice	04/08/2020	2632	One year ...	Leach, Arlene	1	25.00	25.00	420.00
Invoice	04/12/2020	2643	One year ...	Liberto, Sharon	1	25.00	25.00	445.00
Invoice	04/13/2020	2644	One year ...	Longtin, Mary	1	25.00	25.00	470.00
Invoice	04/14/2020	2646	One year ...	Lowdon, Terri	1	25.00	25.00	495.00
Invoice	04/02/2020	2607	One year ...	McPherson, Kim	1	25.00	25.00	520.00
Invoice	04/22/2020	2654	One year ...	Ramos, V	1	25.00	25.00	545.00
Invoice	04/19/2020	2650	One year ...	Santos, Liz	1	25.00	25.00	570.00
Invoice	04/21/2020	2675	One year ...	Sherman, Nicole	1	25.00	25.00	595.00
Invoice	04/25/2020	2657	One year ...	Sidelsky, Patricia	1	25.00	25.00	620.00
Invoice	04/18/2020	2648	One year ...	Tabor, Robert	1	25.00	25.00	645.00
Invoice	04/06/2020	2611	One year ...	Taylor, Tiffany	1	25.00	25.00	670.00
Invoice	04/13/2020	2645	One year ...	Whitmore, Mor...	1	25.00	25.00	695.00
Invoice	04/09/2020	2640	One year ...	Zimmer, Dee	1	25.00	25.00	720.00
Total Membership 1 year (One year membership - American Peony Society)					28		720.00	720.00
<b>Membership 1 year Commercial</b>								
Invoice	04/09/2020	2641		Arnosky, Frank	1	40.00	40.00	40.00
Invoice	04/30/2020	2664	"New" Co...	Drayton, Anasta...	1	40.00	40.00	80.00
Invoice	04/26/2020	2661	New Com...	Thatcher, Andrea	1	40.00	40.00	120.00
Total Membership 1 year Commercial					3		120.00	120.00
<b>Membership 3 year</b>								
Invoice	04/06/2020	2631	Three Year...	Heng, Pauline	1	160.00	160.00	160.00
Invoice	04/03/2020	2601	Three Year...	Miller, David	1	70.00	70.00	230.00
Invoice	04/06/2020	2612	Renewal	Schumann, Kevi...	1	70.00	70.00	300.00
Invoice	04/26/2020	2659	Three Year...	Soehnlén, David	1	70.00	70.00	370.00
Invoice	04/03/2020	2603	Three Year...	Vriend, Erwin	1	160.00	160.00	530.00
Invoice	04/03/2020	2604	Three Year...	Vriend, Wim	1	160.00	160.00	690.00
Total Membership 3 year					6		690.00	690.00
<b>Membership 5 year</b>								
Invoice	04/22/2020	2653	Five Year ...	Piotrowski, Greg	1	115.00	115.00	115.00
Total Membership 5 year					1		115.00	115.00
<b>Publication</b>								