
Invoice Summary Report

<i>customer_no</i>	<i>invnumber</i>	<i>periodending</i>	<i>AmountDue</i>	
<i>1231234</i>	Company B			
	2	2/26/2006	\$1,876.92	
<i>Summary for 'customer_no' = 1231234 (1 detail record)</i>				
Sum			\$1,876.92	
<i>1234123</i>	Company A			
	1	2/26/2006	\$1,792.24	
<i>Summary for 'customer_no' = 1234123 (1 detail record)</i>				
Sum			\$1,792.24	
Grand Total			<table border="1"><tr><td>\$3,669.16</td></tr></table>	\$3,669.16
\$3,669.16				