

The Invoice History Report is used to display invoices, payments or adjustments for a specified range of customers or dates. The report options are:

Customer Id or Sort key sequence
Range of Customers
Range of Invoice Dates
Invoice detail or Customer Summar
Paid, unpaid or all Invoices

Invoice History Report

9:13 AM
02/02/99

Development Test Company 01
Invoice History Report

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Customer	Invoice Number	Invoice Date	Invoice Amount	Credit/Debit Applied	Cash Applied	Invoice Balance
0010 The Development Group	000033	08/10/98	2,269.46	.00	.00	2,269.46
0008 Holiday Inn	000050	07/01/98	951.05	.00	.00	951.05
	000008	07/02/98	45.00	.00	.00	45.00
	000046	10/03/98	80.00	.00	.00	80.00
Customer Total:			1,076.05	.00	.00	1,076.05
0004 Charles Landington	000005	11/05/97	1,080.00	.00	1,050.00-	30.00
	000021	03/11/98	75.00	.00	.00	75.00
	000023	03/15/98	540.00	10.80-	.00	529.20
	9007FC	07/19/98	8.55	.00	.00	8.55
	000038	08/26/98	451.38	.00	.00	451.38
Customer Total:			2,154.93	10.80-	1,050.00-	1,104.93
0007 Larry's Lamp Emporium	000007	07/02/98	45.00	.00	45.00-	.00
	000048	10/03/98	110.00	.00	.00	110.00
Customer Total:			155.00	.00	45.00-	110.00
0009 Alfred E. Neumann	ONACCT	/ /	.00	.00	277.60-	277.60-
	000002	07/02/98	900.00	.00	900.00-	.00
	000005	07/02/98	621.00	.00	.00	621.00
	000006	07/02/98	169.00	.00	.00	169.00
	000018	07/06/98	269.00	.00	.00	269.00
	000036	08/10/98	269.00	.00	.00	269.00
Customer Total:			2,228.00	.00	1177.60-	1,050.40
Report Total:			7,883.44	10.80-	2,272.60-	42,035.15