

### Customer Ledger

●Customer Code **1000**    **Everyware Development Corp**    **DEC 22 94**

Pending Sales		YTD Sales	1725.00	Tel	416-238-0444
& Receipts	-4168.75	HTD Sales	524723.98	Fax	416-238-0444
		Credit limit	0.00	Balance	509723.98

  

Date	Invoice/Receipt *	PO No	Src	Status	Invoice	Received	Balance
DEC 31 91	1034		DM	P	482748.98	15000.00	467748.98
JAN 20 92	1040		IN	P	31050.00		31050.00
JUN 2 93	1043		IN	P	5750.00		5750.00
JUN 3 93	1045		IN	P	3450.00		3450.00
DEC 20 94	1049		CM	P	-4025.00		-4025.00
DEC 21 94	1050		IN	P	5750.00		5750.00

#### Account Invoices

Bill To... #Customer	1000	Everyware Development Corp	Inv No	1048
Date	JUN 2 93		PO No	999
Ship To... Location	1		Status	P

#	Qty	#	Name	Description	Ship	Price	Disc	Amount
1.0	E101		Computer Suprns		1.0	5000.00	0.00	5000.00
1.0	E101		Computer Suprns		1.0	5000.00	0.00	5000.00

WTax	2	GST and PBT	Subtotal	5000.00
ATax	1	2/10 Net 30	Freight	0.00
Rep.	1	John Hillier	GST	350.00
P.O. #			PST	400.00
Ship Via			Deposit	0.00
FDE			Total	5750.00
Weight		0.00		

Comments: From Bates Order #000.

Buttons: **Account...** **Duplicate**

Bottom Bar: **Select Next Operation** | **First** | **Prev** | **Find** | **Next** | **Last** | **Add** | **Modify** | **Delete** | **Print** | **Label**

1-60	61-90	91+
0.00	0.00	507998.98
0.00	0.00	99.66%

**Notes...**

Modify
 Delete
 Save
 Cancel