

AR-Customer Summary

Customer: 5278 Name Hidden for Demo
 Suite 1234
Phone: 605-555-1212 1234 Any Street
Fax: 605-555-1212 Orlando FL 55555

<i>Credit Limit</i>	<i>DateEntered</i>	<i>FirstPurchaseDate</i>	<i>LastPurchaseDate</i>	<i>LastCheckDate</i>
\$0.00	3/7/96	4/19/00	9/28/01	12:00:00 AM

<i>LastCheckAmount</i>	<i>LastCheckNumber</i>	<i>AverageDays</i>	<i>AverageLines</i>	<i>AverageAmount</i>
\$0.00		0	0	\$0.00

<i>TotalAR</i>	<i>Current</i>	<i>Over30</i>	<i>Over60</i>	<i>Over90</i>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

<i>CurrentSales</i>	<i>SalesPrior1</i>	<i>SalesPrior2</i>	<i>SalesPrior3</i>	<i>YearSales</i>	<i>PriorSales</i>
\$0.00	\$0.00	\$30,560.91	\$0.00	\$30,560.91	\$269.95

<i>Invoice</i>	<i>Date</i>	<i>Days</i>	<i>Debits</i>	<i>Credits</i>	<i>Balance</i>	<i>PONumber</i>
866711-0	9/28/01	58	\$29,896.71	\$0.00	\$29,896.71	

Notes:

836620-0	2/15/01	283	\$1,637.00	\$0.00	\$1,637.00	DEBBIE LON
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Notes:

867647-0	7/27/01	121	\$1,012.32	\$0.00	\$1,012.32	MARY
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Notes:

868741-0	9/28/01	58	\$664.20	\$0.00	\$664.20	
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Notes:

875707-0	9/7/01	79	\$114.84	\$0.00	\$114.84	SUZANNE
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Notes:

859279-0	6/12/01	166	\$42.78	\$0.00	\$42.78	MARY
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Notes:

<i>Invoice</i>	<i>Date</i>	<i>Days</i>	<i>Debits</i>	<i>Credits</i>	<i>Balance</i>	<i>PONumber</i>
867242-0	7/25/01	123	\$40.60	\$0.00	\$40.60	MARY

Notes:

823141-0	12/8/00	352	\$219.02	\$370.98	(\$151.96)	MARY
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Notes:

840214-0	2/28/01	270	\$19,207.00	\$19,942.00	(\$735.00)	OC
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Notes:

\$29,896.71