

QWKFIL QuickFill

Name	Telephone	Order Number	Invoice Date	Qty	Amount Paid	Payment Date	Not Invoiced	Current	31-60	61-90	Over 90	ST
Ballard, Ms. Victoria		4841	04/06/08	1	120.00	04/06/08	0.00	6.00	0.00	0.00	0.00	St
Barrow, Mr. Clyde		3337	02/02/08	2	0.00	02/02/08	0.00	0.00	0.00	240.00	0.00	A
Brown, Ms. Ida		2981	01/05/08	1	100.00	01/05/08	0.00	0.00	0.00	0.00	20.00	A
Calhoun, Mr. John C.		2775	03/02/08	1	0.00		0.00	0.00	75.00	0.00	0.00	A
Cuthbert, Ms. Marilla		4952	04/06/08	1	0.00		0.00	137.00	0.00	0.00	0.00	F
Davison, William		5070		11	699.42	04/06/08	73.44	0.00	0.00	0.00	0.00	A
Davison, William		4908	04/06/08	9	0.00		0.00	1080.00	0.00	0.00	0.00	A
Harbor, Howard	011 353 1 645 1000	4781	04/06/08	1	0.00		0.00	163.75	0.00	0.00	0.00	F
Jacobs, Ms. David		4919	04/06/08	1	0.00		0.00	128.40	0.00	0.00	0.00	A
Jacobs, Ms. Samantha		5106		4	385.20	04/06/08	128.40	0.00	0.00	0.00	0.00	A
Jeffries, Ms Danielle		4635	04/06/08	1	0.00		0.00	126.00	0.00	0.00	0.00	A
Kennedy, Mr. John F.		4861		1	54.40	04/06/08	71.60	0.00	0.00	0.00	0.00	F
Marshall, Mr. Thomas R.		4657	04/06/08	1	0.00		0.00	120.00	0.00	0.00	0.00	A
Settergren, Ms. Annika		4930	04/06/08	1	48.50	04/06/08	0.00	105.50	0.00	0.00	0.00	F
Smythe, Ms Olivia	413-123-1234	4792	04/06/08	1	0.00		0.00	160.25	0.00	0.00	0.00	F
Thompson, Mr. Allen	703-123-4567	4511		1	100.00	04/06/08	10.00	0.00	0.00	0.00	0.00	A
<b>Subtotal for QWKFIL QuickFill</b>								<b>283.44</b>				
								<b>2,026.90</b>				
								<b>75.00</b>				
								<b>240.00</b>				
								<b>20.00</b>				
								<b>2,645.34</b>				
<b>Total</b>								<b>283.44</b>				
								<b>2,026.90</b>				
								<b>75.00</b>				
								<b>240.00</b>				
								<b>20.00</b>				
								<b>2,645.34</b>				