



MAS 90

MAS 200

PAS CUSTOM CRYSTAL REPORTS CATALOG
Accounts Payable

Aged Invoice Report with Invoice Comments

This custom report adds the invoice header comment to the report making it much easier to see what exactly each invoice is paying for and due to its improved formatting you will also find it more readable than the standard MAS Aging Invoice Report.

ABC Distribution and Service Corp.

Accounts Payable

Aged Invoice Report with invoice comment as of : 5/31/2010

Vendor / Invoice Number:	Invoice Date	Comment	Invoice Balance	Current	30 Days	45 Days	60 Days	90 Days
DIVISION NO: 01 TRADE ACCOUNTS PAYABLE								
AIRWAY Airway Property								
0001053190	5/31/2010	Rent On Central Warehouse	3,500.00	3,500.00				
VENDOR AIRWAY TOTALS:			3,500.00	3,500.00	0.00	0.00	0.00	0.00
ALLCLIM Allclimate Maintenance								
0001053190	5/31/2010	Monthly PC Maintenance	75.00	75.00				
VENDOR ALLCLIM TOTALS:			75.00	75.00	0.00	0.00	0.00	0.00
ANDERS Anders Auto Repair								
TRUCK10/28	12/28/2009	TRUCK REPAIRS	775.37					775.37
0000112384	5/2/2010	New engine	1,040.50	1,040.50				
0000118863	5/17/2010	Truck #140 - paint lettering	898.00	898.00				
0001053190	5/31/2010	Truck Maintenance	980.89	980.89				
VENDOR ANDERS TOTALS:			3,694.76	2,919.39	0.00	0.00	0.00	775.37
COMPAQ Compaq Computer Corporation								
0001053190	5/31/2010	Deskpro Lease	79.00	79.00				
0002053190	5/31/2010	Equipment Purchase - West	19,063.58	19,063.58				
VENDOR COMPAQ TOTALS:			19,142.58	19,142.58	0.00	0.00	0.00	0.00
CONT Container Corporation Of Usa								
0001053190	5/31/2010	Monthly Purchases	50,553.60	50,553.60				
VENDOR CONT TOTALS:			50,553.60	50,553.60	0.00	0.00	0.00	0.00
IBM Ibm Corporation								
0001053190	5/31/2010	PC LEASE	109.00	109.00				
VENDOR IBM TOTALS:			109.00	109.00	0.00	0.00	0.00	0.00
SOCALGA Southern California Gas Co.								
0001053190	5/31/2010	Utilities	4,430.27	4,430.27				
VENDOR SOCALGA TOTALS:			4,430.27	4,430.27	0.00	0.00	0.00	0.00

Price \$195
Product No. PASCAP001