



MAS 90

MAS 200

PAS CUSTOM CRYSTAL REPORTS CATALOG
Accounts Receivable

Open AR Invoices by Invoice Number

Makes finding your oldest outstanding invoices a snap. The older invoices, with lower invoice numbers, appear at the top of this report.

OPEN AR INVOICES BY INVOICE NUMBER

<u>InvoiceNo</u>	<u>Type</u>	<u>InvoiceDate</u>	<u>CustomerNo</u>	<u>CustomerName</u>	<u>Invoice Amt</u>	<u>Balance</u>	<u>SalespersonNo</u>
0000106	IN	1/31/2010	RSSUPPL	R & S Supply Corp.	4,335.43	835.43	0200
0000111	IN	1/15/2010	AUTOOCR	Autocraft Accessories	4,607.18	4,607.18	0300
0000115	IN	2/7/2010	BAYPYRO	Bay Pyrotronics Corp.	980.00	1,000.00	0400
0000119	IN	2/23/2010	RSSUPPL	R & S Supply Corp.	4,335.43	4,335.43	0200
0000122	IN	1/31/2010	ABF	American Business Futures	850.00	850.00	0100
0000130	IN	2/10/2010	BAYPYRO	Bay Pyrotronics Corp.	2,016.49	2,057.64	0400
0000132	IN	2/15/2010	AUTOOCR	Autocraft Accessories	6,406.53	6,406.53	0300
0000134	IN	3/8/2010	BAYPYRO	Bay Pyrotronics Corp.	980.00	1,000.00	0400
0000135	IN	3/8/2010	BAYPYRO	Bay Pyrotronics Corp.	2,016.49	2,057.64	0400
0000138	IN	3/20/2010	RSSUPPL	R & S Supply Corp.	1,915.88	1,915.88	0200
0000139	IN	3/20/2010	AMERCON	American Concrete Service	1,085.98	1,085.98	0400
0000141	IN	3/31/2010	ABF	American Business Futures	626.25	678.69	0100
0000142	IN	3/31/2010	AVNET	Avnet Processing Corp	1,751.00	1,751.00	0200
0000161	IN	5/8/2010	ALLENAP	Allen's Appliance Repair	284.77	290.58	0400
0000162	IN	5/8/2010	BAYPYRO	Bay Pyrotronics Corp.	1,249.50	1,275.00	0400
0000163	IN	5/8/2010	BAYPYRO	Bay Pyrotronics Corp.	3,910.03	3,989.83	0400
0000164	IN	5/16/2010	HILLSB	Hillsboro Service Center	1,249.50	1,275.00	0200
0000165	IN	5/16/2010	AUTOOCR	Autocraft Accessories	6,406.53	6,406.53	0300
0000167	IN	5/21/2010	AMERCON	American Concrete Service	1,335.98	1,335.98	0400
0000168	IN	5/29/2010	CUSTOM	Custom Craft Products	4,251.22	4,337.98	0300
0000170	IN	5/29/2010	AVNET	Avnet Processing Corp	4,041.00	4,041.00	0200
0000171	IN	5/29/2010	BRESLIN	Breslin Parts Supply	1,250.00	1,250.00	0100
0000172	IN	5/29/2010	BRESLIN	Breslin Parts Supply	983.89	1,003.97	0100
0000173	IN	5/29/2010	ATOZ	A To Z Carpet Supply	4,278.88	4,366.20	0400
0000174	IN	5/29/2010	CAPRI	Capri Sailing Ships	10,474.73	10,474.73	0400
0000190	IN	4/30/2010	ABF	American Business Futures	85.00	85.00	0100
0000192	IN	5/31/2010	AVNET	Avnet Processing Corp	606.00	606.00	0200
0000193	IN	5/31/2010	BRESLIN	Breslin Parts Supply	1,250.00	1,250.00	0100
0000194	IN	5/31/2010	BRESLIN	Breslin Parts Supply	983.89	1,003.97	0100
0000195	IN	5/31/2010	HILLSB	Hillsboro Service Center	1,249.50	1,275.00	0200
0000197	IN	5/31/2010	ALLENAP	Allen's Appliance Repair	284.77	290.58	0400
0000198	IN	5/31/2010	AMERCON	American Concrete Service	1,335.98	1,335.98	0400
0000199	IN	5/31/2010	ATOZ	A To Z Carpet Supply	4,278.88	4,366.20	0400
0000200	IN	5/31/2010	AUTOOCR	Autocraft Accessories	6,406.53	6,406.53	0300

1/27/2009
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Price \$195
Product No. PASCAR003