



Accounts Receivable Account

120 ACCOUNTS RECEIVABLE

Income Account

412 CHANGE ORDER BILLINGS

Bill #

10000

Bill Date

06/18/02

# CUSTOMER BILLING & PAYMENTS VIEW

## Accounts Receivable History

Transaction	Date	Amount
C/O # 10000	06/18/02	6,500.00
PMT ON C/O# 10000	07/14/02	6,000.00

Total Unpaid Balance 500.00

Total Amount Billed 6,500.00

## BILLING ITEM ENTRY

Item Description

Quantity 1.00

\$ Price (each) 1200.00

Extended 1,200.00

Down payment on kitchen upgrade.

Add this Item to Bill

Quantity	Description	Price	Extended
<b>Billing Item Detail</b>			
<b>Bill Total</b>			0.00

Bank Account for Payment Deposits

CHECKING - SOUTHERN

## Post Payments

B/CO#	T	Date	Amount Billed	Amount Pd
10000	C	06/18/02	6,500.00	6,000.00

Save Bill

Start Over

Post Bill