

Accounts Receivable

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📄 ↶ + 🗑️ ⏪ ⏩ ⏴ ⏵ Release Actions ▾ Inquiries ▾ Reports ▾

✎ ▶ 📊 ⚙️

- ▼ Enter
 - Invoices and Memos
 - Payments and Applications
 - Cash Sales
- ▼ Manage
 - Customers
 - Customer Locations
 - Customer Payment Methods
 - Non-Stock Items
 - Recurring Transactions
- ▼ Explore
 - Customer Summary
 - Customer Details
 - Statement History Summary
 - Statement History Details
 - Customer Statement History
 - Commission Details
 - Payment Processing Log

Type: Invoice * Customer ID: YYSTUDIO - YY Studio

Reference Nbr.: 000597 * Location: MAIN - Primary Location

Status: On Hold Currency: USD 1.00 View base

Hold * Terms: 30D7D3 - 3%-7 Days/30 Days

* Date: 5/22/2006 * Due Date: 6/21/2006

* Post Period: 04-2006 * Cash Discount ... 5/29/2006

Customer Ref. ... AR07-02-09 * Project: X - Non-Project Code.

Description: VE subscription

Detail Total:	274.45
VAT Taxable Total:	0.00
VAT Exempt Total:	0.00
Tax Total:	0.00
Balance:	274.45
Cash Discount:	8.23

Document Details Financial Details Billing Address Tax Details Salesperson Commission Applications

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Ext. Price	Discount	Discount Amount	Amount	Manual Discount	* Account	Description	* Subaccount	Project Task	Salesperson ID	Deferral Schedule	Deferral Code
249.50	0.000000	0.00	249.50	<input type="checkbox"/>	400000	Sales - General	US-00-00-US-000		SP0015		12M
24.95	0.000000	0.00	24.95	<input type="checkbox"/>	400000	Sales - General	US-00-00-US-000		SP0017		