
Customer Id: ALL Name: Applied Lighting Ltd.

Sort Name: APPLIED Phone: 256-4755
Address: 4224 - 64 Ave NE Contact: Jake Remple
Bay 22 Salesman:
Calgary AB Terms:
Postal: T0L 0X0 Branch: Statement: Hold: Type: 0
Svc Chg: N Rate: 2.000 Days: 0
Print Product Pack. Labels: Cr Code:
Curr Bal: 1196.05 Cr Limit: Avg Days: 25
High Bal: 19072.02 YTD Sales: 18304.83 OE Price Code:
PREV YTD Sales: 49085.26 PST Exempt: GST Exempt: N
Ageing - Last Stmt:
First Inv Date: 23Jul98 Last Inv Date: 02Jan01 Last Payment Date: 19Jan01
Sell Code: RE Comments: Check for sales specials
Default PO Nbr:
Country Code: Language Code:

ENTER ACTION: Z S1,S2-Scroll R1,R2-Reverse Z-Zoom G2-Contact Information

Customer Id: ALL Applied Lighting Ltd. Cr. Limit
All,Outstanding,Paid (A,O,P): 0 4224 - 64 Ave NE 15000

Invoice	Date	Amount	Disc/Hbk	Pay Date	Nbr Ty	Amt Paid
Outstanding						
0016831	27May00	160.50	0.00			160.50
0016843	27May00	341.06	0.00			341.06
0016775	31May00	100.31	0.00			100.31
0017650	31Dec00	136.43	0.00			136.43
15864	31Jan01	457.75	0.00			457.75
TOTALS:		1196.05	0.00			0.00 1196.05

ENTER ACTION: Z S-Scroll R-Reverse Scroll T-Top B-Bottom Z-Zoom
0000 Request in progress
Enter Invoice Number: 15864

Invoice Id: 15864

Customer Id: ALL Applied Lighting Ltd
Salesman Id: SJC Simon Clarkeson
Department: 3 Inside Sales
Invoice Date: 31Jan01
Invoice Amount: 457.75
Holdback Amount:
Last Holdback Changed Date: PO Number: AM25441X0122
Last Holdback Changed Amt: Ordered By: John Jones
Date Printed On Statement:
Terms Id:
Discount Amount: 0.00
Job Id / Phase: /
Job Closed:
Costs Cleared:
Input Batch Number: 12083

Total Payments: 457.75 Balance: 0.00 Status: P

ENTER ACTION: G2 G2-Payment Distribution; G3-Invoice Distribution

AR3013 INVOICE INQUIRY BY INVOICE SCREEN 2 OF 3

Invoice Id: 15864

Payment Distribution.						Printed On
Pay Date	Number	Type	Amount Paid	Fiscal Reference	Cheque	Statement
05Apr01	06839		457.75	APR 01*00556*1	12961	

Total Payments: 457.75

ENTER ACTION: G3 S-Scroll; R-Reverse Scroll; G1-Main Screen; G3-Invc Dist'n

AR3013.3A INVOICE INQUIRY BY INVOICE SCREEN 3 OF 3

Invoice Id: 15864

Distribution. Fiscal Period: JAN Reference: 01*00379*1
AR Control Account: 1100

Prod Id	Unit	Sales GL Acct Sales Amt	Costs GL Acct Costs Amt	Invt G1 Acct Invt Amt
302	1	313006	413006	108000
Pioneer Transformer		427.80-	294.70	-294.70

Totals: 1 427.80- 294.70 -294.70

Misc. Code	Description	Amount	GL Account
1	GOODS AND SERVICES TAX	29.95-	2100000

G1 - Main Screen; G2 - Invc Dist'n Total: 29.95-

ENTER ACTION: Scroll: S1-Product, S2-Misc Code, R1-Product, R2-Misc Code