

CUSTOMER	TYPE	NUMBER	DATE	AMOUNT	OPEN BALANCE	LAST DEBIT DATE	STATUS	ACTION
Cook, Brian Kitchen	Invoice	1098	12/15/2017	1,636.00	1,636.00		Open	Select
Abercrombie, Kirsty Remodel Bathr	Invoice	1100	12/15/2017	2,392.03	2,392.03		Pending	Open
Abercrombie, Kirsty	Invoice	1101	12/15/2017	30.00	30.00		Open	Print
Robson, Darc Robson Clinic	Invoice	1097	12/15/2017	12,420.98	12,420.98		Open	Email
Abercrombie, Kirsty Remodel Bathr	Payment		12/15/2017	7,833.36	0.00		Paid	
Rochs, Diamond Garage heaters	Payment		12/15/2017	440.00	0.00		Paid	
Nathels, Ernesto Kitchen	Payment	42000	12/15/2017	13,560.39	0.00		Paid	
Jacobson, Doug Kitchen	Payment	995	12/14/2017	2,000.00	0.00		Paid	
Lee Plumbing - C Storage Expansion	Invoice	1093	12/12/2017	220.00	220.00		Open	
Teschner, Anton Sun Room	Payment	306	12/12/2017	3,500.00	0.00		Paid	
Nguyen, Tuan Garage	Payment	10586	12/12/2017	2,200.00	0.00		Paid	
Nguyen, Tuan Garage	Payment		12/12/2017	2,736.12	0.00		Paid	
Cook, Brian Kitchen	Invoice	FC 6	12/11/2017	5.95	5.95		Open	
Phelbel Real Estate 155 Wilks Blvd	Payment	8602	12/11/2017	1,200.00	0.00		Paid	
Campbell, Heather Remodel	Invoice	1092	12/10/2017	13,900.00	13,900.00		Open	
Phelbel Real Estate 155 Wilks Blvd.	Invoice	1090	12/10/2017	1,715.00	1,715.00		Open	
Vielte, Mike Workshop	Payment	8321	12/10/2017	1,000.00	0.00		Paid	
Kwanan Rodnat Sun Room	Rate Rec	3308	12/10/2017	107.66	107.66		Paid	

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