



Crystal Reports Company

Accounts Receivable Open Invoice Report by Job ID

Job ID Range : Rocky to Rocky

Customer Name	Invoice No.	Job No.	Date	PO No.	Job Description	0 - 30	31 - 60	61 - 90	Over 90	Amount Due
ALDRED Aldred Builders, Inc. 770-555-0654		Contact : Tony Aldred								
	5555	ROCKY	04/30/2007		Rocky The Dog	629.95	0.00	0.00	0.00	629.95
ALDRED						Total Customer Balance :				6,186.86
						Grand Total:				6,186.86

REPORT DISCLAIMER : THIS REPORT MAY NOT TIE BACK TO THE STANDARD AGED RECEIVABLES REPORT THAT THE ACCOUNTS RECEIVABLE MODULE PROVIDES AS THIS REPORT RELATES ONLY TO THE JOB ID INFORMATION SELECTED AND NOT ALL OPEN CUSTOMER INVOICES