

Crystal Reports Company

Accounts Receivable Open Invoice Report

Report Date : 04/30/2004

Cust Name	Invoice	Date	Days	Invoice Description - line detail	Line - Amt	Amt-Due	0 - 30	31 - 60	61 - 90	Over 90
Arceneaux So	oftware									
	SI-101	01/15/2004	106			2,671.34				2,671.34
				Assembled Redwood 12-Room Bird House on	1,299.90					
				Three-Section pole that will placethe bird hous	49.99					
				Redwood 12-Room Bird House. Attracts Purple	989.89					
				4 lb. capacity tubular plastic thistle seed feeder	19.99					
				Thistle Bird Seed Mix 6 lb. Bag	19.99					
				Gothic Stone Bird Bath - 2 pc. Height 28.5 in. 1	129.99					
	SI-415	04/15/2004	15			1,060.00	1,060.00			
				Generic Desciption as there isn't one	1,000.00					
ARCENEAUX-01					Balance >	3,731.34	1,060.00			2,671.34
Armstrong Co	onsulting									
	SI-315	03/15/2004	46			813.85		813.85		
				Three-Section pole that will placethe bird hous	747.50					
ARMSTRONG	i				Balance >	813.85		813.85		
Chapman-Mu	rphy Law Offices									
	CM-5557	03/22/2004	39			-106.00		-106.00		
				Three-Section pole that will placethe bird hous	-100.00					
CHAPMAN-MU	URPHY				Balance >	-106.00		-106.00		
Ertley Bulldog	g Sports									
	SI-102	01/15/2004	106			275.58				275.58
				Assembled Redwood 12-Room Bird House on	259.98					
ERTLEY-01					Balance >	275.58				275.58
Foster Consu	Iting Technologies									
	SI-230	03/23/2004	38			5,000.00		5,000.00		
				1/2, Horizontal	5,000.00					
FOSTER-01					Balance >	5,000.00		5,000.00		
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Hensley Park Apartments





Accounts Receivable Open Invoice Report

Report Date : 04/30/2004

Cust Name	Invoice	Date	Days	Invoice Description - line detail	Line - Amt	Amt-Due	0 - 30	31 - 60	61 - 90	Over 90
	SI-316	03/16/2004	45	Assembled Redwood 12-Room Bird House on	259.98	287.93		287.93		
HENSLEY-01					Balance >	287.93		287.93		
				Report T	otal Due >	10,002.70	1,060.00	5,995.78		2,946.92