



Pocket\_PC

File Zoom Tools Help

Order 3:57

Trans No. 054NZ3IH F2

Trans Type New

Trans Date 05/20/2005

Sold To Alt008

PO Number 9999

PO Date 05/20/2005

Sales Rep ID 1 Michelle Boru F2 78 %

Sales Rep ID 2 Gary Long F2 12 %

Req Ship Date 05/20/2005

Taxable

Header Detail Ship-To Payments Totals

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File Zoom Tools Help

Order 3:58

Item ID	Descript	Location	Qty
100	Electrical	BJ000000	1
150	Plumbing	BJ000000	2
200	Heating/C	CA0001	1
300	Interior	CA0001	1

Item ID 100 F2 Location BJ000000001

Qty 1 Unit Price 270.000

Description Electrical Package Ext Price 270.00

New Add Cancel Delete

Header Detail Ship-To Payments Totals

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Order 3:59

Taxable 4427.98 Save

Nontaxable .00 Tax Class

Freight .00 Consumer C

Misc .00 Consumer C

Tax Adjust .00 Consumer C

Sales Tax 221.40

Prepayment 100.00

Invoice Total 4649.38

Header Detail Ship-To Payments Totals

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Customers 4:01

Credit Limit: 200000.00

Open Inv: 60213.93

Trans: 140592.96

Credit Avail: -806.89

Current: 8226.07

31 - 60: 18916.77

61 - 90: 33397.03

91 - 120: 2097.06

121+: 5651.28

Unapplied: 8074.28

Credit Status: 444333

Terms: Net30

General Defaults Credit Comments