

AR Select From List

Select an existing order or quote to edit for this customer, or create a new sale.

Invoice No.	Date	Type	Mem	Amount
00010691	27/11/2013	Quote	Sale;	\$4,015.00
00010197	15/12/2013	Quote	Sale;	\$15,180.00
00010198	15/12/2013	Quote	Sale;	\$5,445.00
00010199	15/12/2013	Quote	Sale;	\$6,655.00
00010202	17/12/2013	Quote	Sale;	\$8,305.00
00010203	17/12/2013	Quote	Sale;	\$7,645.00
00010204	17/12/2013	Quote	Sale;	\$9,625.00
00010205	17/12/2013	Quote	Sale;	\$11,715.00
00010206	17/12/2013	Quote	Sale;	\$8,811.00
00010224	17/12/2013	Quote	Sale;	\$9,999.00
00010225	17/12/2013	Quote	Sale;	\$6,710.00
00010226	17/12/2013	Quote	Sale;	\$9,812.00
00010227	17/12/2013	Quote	Sale;	\$9,515.00
00010228	17/12/2013	Quote	Sale;	\$8,855.00
00010229	17/12/2013	Quote	Sale;	\$7,535.00

New Sale Use Sale Cancel

Record Cancel