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Help for this window

Search By: Customer

Dated From: 03/07/2015 To: 19/09/2016

All Sales **Quotes** Orders Open Invoices Returns & Credits Closed Invoices

	Date	△	Invoice No.	Cust PO No.	Customer	Amount	Promised
	11/01/2016		00000349	TBA			
	14/04/2016		00000395	TBA		\$9,112.14	
	17/06/2016		00000169	TBA		\$2,329.44	
	17/06/2016		00000416	TBA		\$2,185.00	
	17/06/2016		00000417	TBA		\$2,047.00	
	19/08/2016		00000424			\$1,725.00	
	01/09/2016		00000438			\$920.00	
	19/09/2016		00000446			\$3,442.46	
						\$25,887.25	

Reset Layout

Change to Order

Change to Invoice

Delete

Create PO

New Quote

Close

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

	Invoice No.	Date	△	Type	Memo	Amount
→	00000349	11/01/2016		Quote	Sprockets	\$4,126.21
→	00000395	14/04/2016		Quote	Sale; interwaste	\$9,112.14
→	00000169	17/06/2016		Quote	Supply New Cleated Belt for Paper conveyor	\$2,329.44
→	00000416	17/06/2016		Quote	Repair Hoppers and Guards - Worn plate steel	\$2,185.00
→	00000417	17/06/2016		Quote	New Return roller on 6 bin line	\$2,047.00
→	00000424	19/08/2016		Quote	Sale; interwaste	\$1,725.00
→	00000438	01/09/2016		Quote	Sale; interwaste	\$920.00
→	00000446	19/09/2016		Quote	5 mtr section of belt	\$3,442.46

New Sale

Use Sale

Cancel