YOUR LOGO HERE

ACCOUNTS RECEIVABLE LEDGER

Customer Number: [No.]

Credit Limit: \$[Amount]

[Company Name]

[Customer Name]

[Street Address, City, ST ZIP Code] Phone [phone] Fax [fax] [email]

CREDIT REFERENCES		

DATE	INVOICE #	REFERENCE	CHARGES	CREDITS	BALANCE
2,1112			5.17.11.0 <u>2</u> 5	0.1.27.7.0	57.5711.02