



View Receivables **2016-03-23 To 2016-03-23**

Invoice#	Invoice Date	Customer	Sub Total	Discount	Delivery	Assembly	Total Before Tax	GST	PST	Total	Status
9	2016-03-23	1053941 Alberta Ltd.	150.00	50	0.00	0.00	100.00	5.00	7.00	112.00	Posted Past Due
11	2016-03-23	1097627 Alberta Ltd. (Inactive customer)	150.00	50	50.00	50.00	200.00	10.00	14.00	224.00	Posted
Total Invoice : 2			300.00	100.00	50.00	50.00	300.00	15.00	21.00	336.00	