

Customer A/R History

Customer Name / Address: 611 GAITHER IV & ANDREA GAITHER / 671 5TH PERSON ST

Customer # 2 - 0121634 6 | Monthly Charge 24.06 | Balance Due .00

Customer Profile | Notepad | Work Orders | Services [1] | Contract Price | Sales History | A/R History | Open Inv | Sales & Adj | Variables

Post Date: Offset#:

Comments:

Next Call:

CS/Check/Batch Payment | Immediate Cash Receipt | Credit Card Refunds

Entry Date	Post Date	Invoice/Description	Amount	Balance After
Mon 07/20/20	Mon 07/20/20	AGED NO STATEMENT 07/20/20	.00	.00
Mon 06/22/20	Mon 06/22/20	AGED NO STATEMENT 06/22/20	.00	.00
Wed 05/20/20	Wed 05/20/20	AGED NO STATEMENT 05/20/20	.00	.00
Mon 04/20/20	Mon 04/20/20	AGED NO STATEMENT 04/20/20	.00	.00
Fr-1 03/20/20	Fr-1 03/20/20	AGED NO STATEMENT 03/20/20	.00	.00
Thu 02/20/20	Thu 02/20/20	AGED NO STATEMENT 02/20/20	.00	.00
Fr-1 02/07/20	Fr-1 02/07/20	INVOICE	225.51	225.51
Mon 01/27/20	Mon 01/27/20	RCC PAY VISA-XXXX53	225.51	0.00
Mon 01/20/20	Mon 01/20/20	AGED NO STATEMENT 01/20/20	.00	0.00
Mon 01/20/20	Mon 01/20/20	STATEMENT BALANCE 01/06/20	102.43	102.43
Mon 01/06/20	Mon 01/06/20	AUTO SERVICE JAN 1 TO MAR 31	99.43	102.43
Wed 01/01/20	Fr-1 01/01/20	352347	3.00	102.43
Wed 01/01/20	Thu 01/01/20	STATEMENT BALANCE 01/01/20	3.00	102.43
Wed 01/01/20	Thu 01/01/20		.00	102.43

refund →

Co-Cust#: 2 -0124237 GIL AND ANDREA GAITAN
 Service Address: 1482 BLAIR AVE

Period: From 10/01/19 To 6/30/20 (Post Date)

<u>Post Date</u>	<u>Entry Date</u>	<u>Type</u>	<u>Invoice#</u>	<u>Description</u>	<u>Amount</u>	<u>Balance</u>
6/22/20	6/22/20	STM		AGED NO STATEMENT 06/22/20	.00	
5/20/20	5/20/20	STM		AGED NO STATEMENT 05/20/20	.00	
4/20/20	4/20/20	PMT		WEB VISA-XX5523 05654B	115.96-	
4/20/20	4/20/20	STM		AGED NO STATEMENT 04/20/20	.00	115.96
4/06/20	4/06/20	STM		STATEMENT BALANCE 04/06/20	.00	115.96
4/06/20	4/01/20	AUTO	0000000	AUTO SERVICE APR 1 TO JUN 30	99.43	115.96
4/06/20	4/01/20	INV	0359600	359600	16.53	16.53
4/03/20	4/03/20	INV	0000000	INVOICE	123.87-	
4/01/20	4/01/20	STM		STATEMENT BALANCE 04/01/20	.00	123.87
4/01/20	4/01/20	AUTO	0000000	F/C	5.39	123.87
3/20/20	3/20/20	STM		AGED NO STATEMENT 03/20/20	.00	118.48
3/02/20	3/01/20	AUTO	0000000	F/C	5.39	118.48
2/20/20	2/20/20	STM		AGED NO STATEMENT 02/20/20	.00	113.09
2/03/20	2/01/20	AUTO	0000000	F/C	5.39	113.09
1/20/20	1/20/20	STM		AGED NO STATEMENT 01/20/20	.00	107.70
1/06/20	1/06/20	STM		STATEMENT BALANCE 01/06/20	.00	107.70
1/06/20	1/01/20	AUTO	0000000	AUTO SERVICE JAN 1 TO MAR 31	99.43	107.70
1/03/20	1/01/20	INV	0356250	356250	8.27	8.27
1/03/20	1/03/20	INV	0000000	INVOICE	136.46-	
1/02/20	1/01/20	STM		STATEMENT BALANCE 01/01/20	.00	136.46
1/02/20	1/01/20	AUTO	0000000	F/C	5.93	136.46
12/20/19	12/20/19	STM		AGED NO STATEMENT 12/20/19	.00	130.53
12/02/19	12/01/19	AUTO	0000000	F/C	5.93	130.53
11/20/19	11/20/19	STM		AGED NO STATEMENT 11/20/19	.00	124.60
11/01/19	11/01/19	AUTO	0000000	F/C	5.93	124.60
10/21/19	10/21/19	STM		AGED NO STATEMENT 10/21/19	.00	118.67
10/07/19	10/07/19	STM		STATEMENT BALANCE 10/07/19	.00	118.67
10/07/19	10/01/19	AUTO	0000000	AUTO SERVICE OCT 1 TO DEC 31	102.44	118.67
10/04/19	10/01/19	INV	0350121	350121	16.23	16.23
10/04/19	10/01/19	STM		STATEMENT BALANCE 10/01/19	.00	

REPORT TOTALS: Type
 AUTO: \$335.26
 INV : \$219.30-
 PMT : \$115.96-
 TOTAL : \$.00

CUSTOMER TOTALS:
 BAL FWD: \$82.90
 CURRENT BAL DUE: \$.00