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ACCOUNTS RECEIVABLE TRACKER

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INVOICE REGISTER

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Today's Date: 01/29/2023

Invoice Number	Invoice Date	Net Amount	Customer	Tax	Freight
					\$0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
Total		\$0.00		\$0.00	\$0.00

Standard Terms: days
Sales Tax Rate:

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CRITERION RANGE

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Invoice Number	Invoice Date	Net Amount	Customer	Tax	Freight
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ANALYSIS AREA

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Report Title:
Date: 01/29/2023

Invoice Number	Invoice Date	Net Amount	Customer	Tax	Freight
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{PANELOFF}{WINDOWSOFF}	Turn Control Panel & Windows Off
{GOTO}BOTTOM~	Go to range name Bottom
/wir~	Insert row
{RIGHT 4}/C{ESC}{UP}~~	Move cursor 4 cells and copy formula
{RIGHT 2}/C{ESC}{UP}~~	Move cursor 2 cell and copy formula
{RIGHT 6}/C{ESC}{UP}~~	Move cursor 6 cell and copy formula
{GOTO}BOTTOM~{UP}~	Go to range name Bottom then up one
{PANELON}{WINDOWSON}	Turn Control Panel & Windows On

{HOME}{MENUBRANCH MENU}	
Aging Report	Sales Summary
Data Table	Data Table
{BRANCH AGE}	{BRANCH SALES}

{GOTO}AGING_TABLE~	SALES
/dtr/dt2	
AGING_TABLE~	
IN1_1~IN2_1~	
{BEEP 4}	

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AGING REPORT

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	Aged Amount	
30 days	60 days	
	0	30

\$0.00 -----

\$0.00

Customer

Date

#NAME?

30

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SALES SUMMARY REPORT

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For Period Beginning:

Ending:

Customer

Net Sales

Tax

Total

\$0.00 -----

\$0.00

Customer

Date

TRUE

0.00
0.00
0.00
0.00
0.00

\$0.00

\$0.00

\$0.00 #NAME?

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Freight

Total

\$0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00
0.00

\$0.00

\$0.00