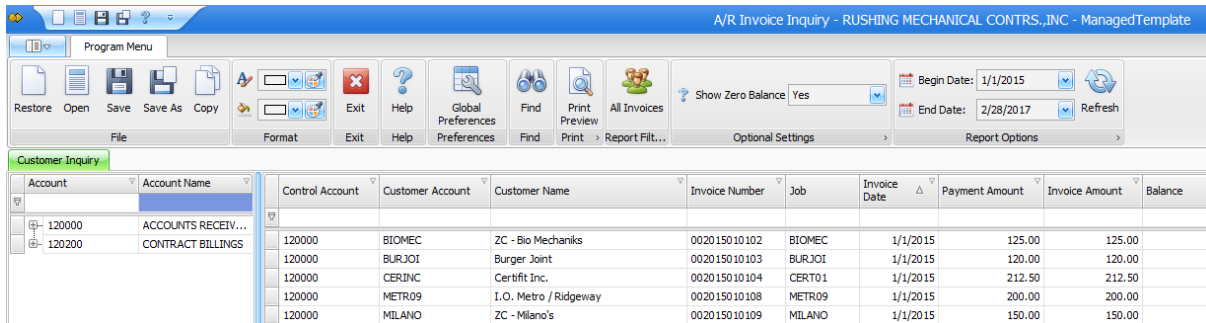
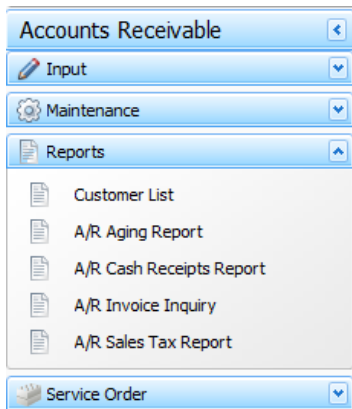




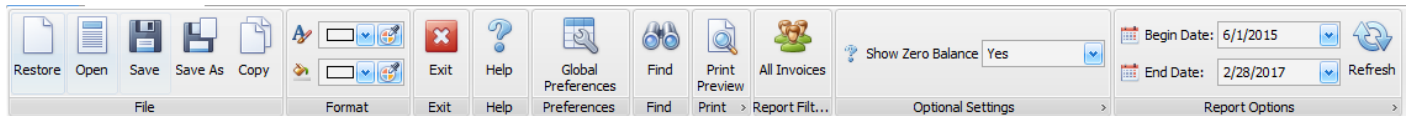
A/R Invoice Inquiry

The report allows you to access all invoice information pertaining to a customer's invoice(s) including invoice number, date, amount, salesman and any payments applied to that invoice.

From the Main Menu (Account Receivable > Reports > AR Invoice Inquiry)

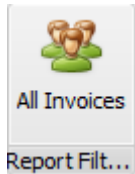


The A/R Invoice Inquiry ribbon allows you customize your report.

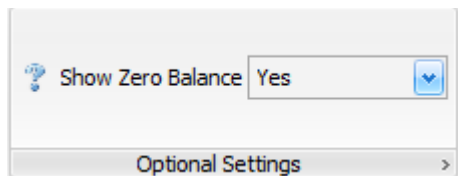


Below are the report specific ribbon functions separated out to help you use the filters to best fit your needs:

Report Filter: Allows you to see all invoices within the specified date range chose in Report Options.



Optional Settings: Allows you to choose to show only invoices with a zero balance or only invoices with a remaining balance.



Report Options: Allows you to specify a chosen date range.

