

ABC Corp - Invoice Summary by Account

Invoice #	Inv Date	Due Date	# Pkgs	Claims	Orig Amt	Cred Amt	Adj Net
Account # 248861853							
906312555	10/11/2004	10/26/2004	6	0	\$80.51	\$0.00	\$80.51
Account Total			6	0	\$80.51	\$0.00	\$80.51
Account # 252525435							
905718209	10/5/2004	10/20/2004	61	10	\$7,231.99	\$707.54	\$6,524.45
905718211	10/11/2004	10/26/2004	8	1	\$580.26	\$131.95	\$448.31
905741954	10/11/2004	10/26/2004	77	7	\$2,434.40	\$246.29	\$2,188.11
905742696	10/11/2004	10/26/2004	1	0	\$3.45	\$0.00	\$3.45
Account Total			147	18	\$10,250.10	\$1,085.78	\$9,164.32
Account # 438636059							
906289652	10/5/2004	10/20/2004	5	1	\$227.75	\$20.51	\$207.24
906289654	10/5/2004	10/20/2004	1	0	\$33.73	\$0.00	\$33.73
906316597	10/11/2004	10/26/2004	27	5	\$563.93	\$271.76	\$292.17
Account Total			33	6	\$825.41	\$292.27	\$533.14
Grand Total			186	24	\$11,156.02	\$1,378.05	\$9,777.97

