MEDLIN	SOFTWARE
2015 M	۸V

ACCOUNTS RECEIVABLE LEDGER

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DATE	INVOICE	SALES CODE	DESCRIPTION	OPENING BALANCE	REPORT PERIOD	CLOSING BALANCE
Jerry Medlin	- Medlin Software					
05/15/15	124	103	Payments		100.00	
05/15/15	124	103	Payments		0.00	
05/15/15	125	103	Payments		1000.00	
05/15/15	125	103	Payments		0.00	
	TOTALS		•	636.00	1100.00	1736.00
John Smith						
	TOTALS			100.00	0.00	100.00
INACTIVE / I	DELETED CUSTON	/IERS				
	TOTALS			0.00	0.00	0.00
	ALL CUSTOMERS			736.00	1100.00	1836.00