

# Model Coverall Service

## Customers Only

# YOUR COMPANY NAME

## Cash Receipts History

<u>Check Date</u>	<u>Check #</u>	<u>Check Amount</u>	<u>Invoice #</u>	<u>Invoice Date</u>	<u>Amount Applied</u>
6/02/05	46990	\$557.30	<a href="#">894244</a>	4/1/2005	\$155.77
			<a href="#">895274</a>	4/5/2005	\$122.88
			<a href="#">896593</a>	4/8/2005	\$155.77
			<a href="#">897633</a>	4/12/2005	\$122.88