

# Enhanced Business Systems

## Accounts Payable Invoice Inquiry

Type of invoices

All    Paid    UnPaid

Sort order

Supplier    Invoice #    Date    PO #

Supplier	Invoice #	Date	Received	P.O. Number	Amount	Balance Due
ABC Company	3325	8/27/2008	8/27/2008	142	\$234.56	\$234.56
ABC Company	55378	3/8/2008	3/8/2008		\$134.66	\$0.00
ABC Company	554H	8/27/2008	8/27/2008	143	\$125.75	\$125.75
ABC Company	56t7y	1/2/2008	1/2/2008		\$2,345.00	\$0.00
ABC Company	7763	3/8/2008	3/8/2008		\$34.99	\$0.00
ABC Company	9374	8/27/2008	8/27/2008	141	\$500.00	\$500.00
ABC Company	987	1/1/2008	1/1/2008		\$2,345.00	\$0.00
ABC Company	98uj7	1/1/2008	1/1/2008		\$73.24	\$0.00
ABC Company	99o94h	1/1/2008	1/1/2008		\$2,387.66	\$0.00
<b>Totals</b>					\$8,180.86	860.31