

03/04/98

New Lube
Open Invoices by Customer
 As of March 4, 1998

Type	Date	Num	Due Date	Class	Aging	Open Balance
145						
Invoice	2/2/98	67714	3/2/98	0003	2	47.64
Invoice	2/2/98	67714	3/2/98	0003	2	47.64
Invoice	2/2/98	67714	3/2/98	0003	2	47.64
Invoice	2/2/98	67714	3/2/98	0003	2	47.64
Invoice	2/5/98	67799	3/2/98	0003	2	57.18
Invoice	2/5/98	67799	3/2/98	0003	2	57.18
Invoice	2/5/98	67799	3/2/98	0003	2	57.18
Invoice	2/5/98	67799	3/2/98	0003	2	57.18
Invoice	2/5/98	67799	3/2/98	0003	2	57.18
Invoice	2/5/98	67799	3/2/98	0003	2	57.18
Invoice	2/5/98	67799	3/2/98	0003	2	57.18
Invoice	2/5/98	67799	3/2/98	0003	2	57.18
Total	145					648.00
146						
Invoice	2/2/98	71351	3/2/98	0002	2	24.60
Invoice	2/2/98	71351	3/2/98	0002	2	24.60
Invoice	2/2/98	71351	3/2/98	0002	2	24.60
Invoice	2/2/98	71351	3/2/98	0002	2	24.60
Invoice	2/4/98	71399	3/2/98	0002	2	26.47
Invoice	2/4/98	71413	3/2/98	0002	2	26.47
Invoice	2/4/98	71399	3/2/98	0002	2	26.47
Invoice	2/4/98	71413	3/2/98	0002	2	26.47
Invoice	2/4/98	71399	3/2/98	0002	2	26.47
Invoice	2/4/98	71413	3/2/98	0002	2	26.47
Invoice	2/4/98	71399	3/2/98	0002	2	26.47
Invoice	2/4/98	71413	3/2/98	0002	2	26.47
Invoice	2/4/98	71399	3/2/98	0002	2	26.47
Invoice	2/4/98	71413	3/2/98	0002	2	26.47
Total	146					363.10
161						
Invoice	2/2/98	67726	3/2/98	0003	2	26.22
Invoice	2/2/98	67726	3/2/98	0003	2	26.22
Invoice	2/2/98	67726	3/2/98	0003	2	26.22
Invoice	2/2/98	67726	3/2/98	0003	2	26.22
Total	161					104.88
177						
Invoice	2/2/98	66782	3/2/98	0001	2	32.80
Invoice	2/2/98	66782	3/2/98	0001	2	32.80
Invoice	2/2/98	66782	3/2/98	0001	2	32.80
Invoice	2/2/98	66782	3/2/98	0001	2	32.80
Total	177					131.20
188						
Invoice	2/6/98	66911	3/2/98	0001	2	26.22
Invoice	2/6/98	66911	3/2/98	0001	2	26.22
Invoice	2/6/98	66911	3/2/98	0001	2	26.22
Invoice	2/6/98	66911	3/2/98	0001	2	26.22
Total	188					104.88
191						
Invoice	2/2/98	67692	3/2/98	0003	2	24.37
Invoice	2/2/98	67692	3/2/98	0003	2	24.37
Invoice	2/2/98	67692	3/2/98	0003	2	24.37
Invoice	2/2/98	67692	3/2/98	0003	2	24.37
Invoice	2/5/98	67805	3/2/98	0003	2	24.37
Invoice	2/5/98	67805	3/2/98	0003	2	24.37
Invoice	2/5/98	67805	3/2/98	0003	2	24.37
Invoice	2/5/98	67805	3/2/98	0003	2	24.37

