


# Customer Order Tracking & History

	Customer Name	Customer Account #	PO	PO Date	Ship Date	Shipped Via	Invoice Amount	Invoice Number	Inv Date	Terms	Paid	Date Paid	Payment	Check #
1														
2														
3														
4			 3 Orders				\$4,530.00						\$2,960.50	
5	Anonymous Ltd	ACC058	1	07/07/15	08/07/15	TT Post	\$598.00	invoice #	09/07/15	Net 30	<input checked="" type="checkbox"/>	22/07/15	\$598.00	7531
6	Jane Smith Ltd	ACC044	2	07/07/15	08/07/15	FedEx	\$2,362.50	invoice #	09/07/15	Net 30	<input checked="" type="checkbox"/>	24/07/15	\$2,362.50	7624
7	John Doe Ltd	ACC015	3	08/04/14	09/04/14	TT Post	\$1,569.50	invoice #	09/04/14	Net 30	<input type="checkbox"/>			
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