

YOUR REPAIR SHOP
 123 MAIN STREET
 ANYTOWN, MN 55555
 Phone - 612-123-1234 Fax - 612-123-1235

Work In Progress - Find Duplicates

Report Date: 7/28/2005 4:59 pm

Compares Customer's Work in Progress to billed out invoices on or after the WIP Date Promised.
 Sorted by Customer ID, Recno (Invoice), Date Promised

Customer # 1507 Showroom 1507
 Vehicle # 1651 2004 CaRRY IN - CARRY IN
 RecNo 25424
 Promised 02-27-05 12:00 pm
 Srv Wr Carl Florek
 Status

	Labor	\$0.00	Haz Waste	\$0.00
	Parts	\$2,168.75	Shop Supplies	\$0.00
	Discount	\$0.00	Tax	\$140.97

POTENTIAL DUPLICATES THAT HAVE BEEN BILLED OUT:

Date Posted	Inv #	Service Writer	Labor	Parts	Tax	Haz	Shop	Discount
02-28-05 8:38 am	25467	Joe Swift	\$0.00	\$5.34	\$0.00	\$0.00	\$0.00	\$0.00