

Customer Order Detail by Category

				* = Past due			
Order #	Part #	Description	DueDate	DueQty	Price	Extended	
<u>CF</u>							
20000011-01-0	11100	PowerServe 6600	12/27/02 *	1	\$1,000.00	\$1,000.00	
20000111-01-0	11100	PowerServe 6600	03/22/04 *	2	\$1,000.00	\$2,000.00	
20000118-01-0	11100	PowerServe 6600	07/05/06 *	1	\$1,000.00	-\$1,000.00	
20000121-01-0	11100	PowerServe 6600	08/21/06 *	2	\$900.00	-\$1,800.00	
						\$200.00	
 <u>SN</u>							
20000107-02-0	11010	TEST FOR SERIAL NUMBER	11/04/03 *	7	\$100.00	\$700.00	
20000107-01-0	11010	TEST FOR SERIAL NUMBER	11/04/03 *	4	\$100.00	\$400.00	
						\$1,100.00	
Grand Total:						\$1,300.00	