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Customer ID: 15001	Customer Since: 01/01/1999
Name: Rizzetta Construction	Last Invoice Date: 03/08/2001
City: Bloomington	Collector Information
State: Ill	Collector ID: EE0028
Current Year DSD: <input type="text" value="0"/>	Collector Name: Robert Fields
Past Due Amount: <input type="text" value="40,800.00"/>	Seller Information
As Of: 07/15/2005	Seller Id: EE0021
Credit Information	Seller Name: Fred Dayo
Credit Limit: <input type="text" value="500,000.00"/>	Seller Profile...
Credit Status: None	Contact Information
Credit Rating:	Contact ID:
Credit Terms: 2/10 N30	Contact Name:
<input type="checkbox"/> Credit Hold	Contact Profile...
Current Balance: <input type="text" value="40,800.00"/>	Last Year Information
Current Year Information	Highest Monthly Balance: <input type="text" value="41,200.00"/>
Highest Monthly Balance: <input type="text" value="41,600.00"/>	Month: 01
Month: 03	Largest Invoice Amount: <input type="text" value="0.00"/>
Largest Invoice Amount: <input type="text" value="400.00"/>	Invoice Date: 01/01/1900
Invoice Date: 03/23/2005	Average Days to Pay: 0
Average Days to Pay: 0	
Refresh	Customer Notes...
Bad Debt Detail...	Invoice Inquiry...
Customer Notes Inquiry...	

FlexiReceivables provides the ability for companies to easily manage and track their receivables including invoices, cash receipts, credit, and collections. Flexible cash receipts processing offers the ability to process lock box transactions and apply cash receipts at an invoice level, line item level, or to apply a partial payment. Rules can be set up to allow automatic write-offs of small balances, saving you valuable time.

National account capabilities within FlexiReceivables allow you to easily track and

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