



Accounts receivable

LOGIVISION

TEL: 450 464 2131
 210 Sir Wilfrid Laurier
 Beloeil, Quebec
INVOICE
 PETERSEN MARY
 Cambridge SuperMarket
 421 Nelson
 Cambridge, Ne. 69022
 P.O. 003 003
 Invoice # 1051
 Customer's name: Programmer

Quantity	UFC	Description	Price	Total
4		IGA SALAD DRESSING	\$0.00	\$0.00
10		KODAK FILM 35MM SWISS EXP.	\$13.98	\$13.98
2		25 PLAYERS FILTER	\$6.99ea.	\$13.98
5		DIET COKE 12 OZ. CAN	\$0.79ea.	\$3.95
5		Bottle deposit	\$0.05ea.	\$0.25
2		IGA SALAD DRESSING	\$0.89ea.	\$1.78
2		PREMIUM PLUS SODA BISCUITS	\$3.00ea.	\$6.00
SUB TOTAL				\$27.54
Tax 1 (17.93)				
Tax 2 (3.95)				\$0.00
TOTAL				\$27.54
Charge				\$27.54
Account balance				\$27.54
CHANGE				\$0.00
Points in this transaction: 378				
Points balance : 61072				
Item count: 11				

Account Summary
 Company: Costa's Electronics
 Name: MARY PETERSEN {0}
 Account # : 2
 Previous Balance :
 Current charge :
 New balance :
 Trans:1054 Terminal:020202013-003003

Cambridge SuperMarket
 421 Nelson
 Cambridge, Ne. 69022
 4/13/2005 10:29:11 AM
 Programmer
 Account Summary
 Company: Costa's Electronics
 Name: MARY PETERSEN {0}
 Account # : 2
 Previous Balance :
 Current charge :
 New balance :
 \$0.00
 \$27.54
 \$27.54
 x: *Mary Petersen*
 Trans:1054 Terminal:020202013-003003
 Look Who's Saving You Money
 Check Out Our On-Line Savings
 Visit www.cambridgesupermarket.com
 Look for weekly specials



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ACCOUNTS RECEIVABLE module

The accounts receivable module provides control of the customer charge file between the L-BOSS system and L-POS terminals.

The A/R module ensures that credit limits assigned to your customers are enforced.

Timely print-out of customer statements and account aging reports often means the difference between profits or losses with outstanding accounts.



LOGIVISION

210 Laurier, Beloeil, Quebec, Canada J3G 4G7
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System features include:

- Unlimited customer records.
- Multiple customer contact records allow statements for one account to show details for different contacts (as for a family using a common account).
- Credit limit per customer type.
- Limit for check payment privilege per transaction and per week.
- Real-time account balance on L-POS terminals.
- Charge sale stub receipt printing.
- Invoice printing on standard forms (letter-size, A4, etc.).
- Accounts can be created from front-end terminals.
- Interest posting with flexible rate per customer type.
- Customer picture can be scanned for display on front-end terminals.
- Customer statements provide complete transaction history and can be printed per account.
- Aging report shows a complete summary of outstanding customer balances sorted by 30, 60 and 90-day columns.
- Customer activity report provides a summary of all customer account transactions for the period selected.
- Customer detail report shows a chronologically ordered list of all transactions that affect customer account balances.

Client number	9551212	Modified
Detail PRL		
Company	Unknown Enterprises Ltd	
Address	4545 South Dakota Drive	
City	Vilagetown	
Prov/State	NY	Code 200121005
Country	USA	Expiry
Phone	212 444 5678	Fax 212 444 5443
Card #		Exp
Tax 1		Tax 2
Exempt		Exempt
Points		Balance
Group	30days	Risk level 1
	Contact required	Client level 1
	POB required	
	POB Digits	Min/Max
Contact Number	Main	
Fast name	Last name	Language
Joe	Silorsky	en
Extension	Birth	
Home	Cellular	212 333 4343
Email	joe@unknowen.biz	
Remark	45 days overdue April 2004	

System requirements

Windows XP or Windows 2000.
PC PIII 700 or greater with 256 meg ram and 30 gig hard drive.
L-BOSS and L-POS are required to use this optional module.

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