Receivable Set-Up Form

DEPT:

Customer No:	Invoice Number:	Billing Dept	Invoice Type	Customer Name:	Selling Account:	Sub-Code:	Sale Date:	Amount:	Description:	
68xxxxxxxxxxx	Axxxxxx	xxxx	DP	Scott & White	xxxxx	xxxx	6/3/2008	$ 20,000.00	service/product descr	EXAMPLE

Prepared By:

Total: $ 0.00

Date: