

Form:

Accounts Receivable Monthly Customer Statement

Description:

This is a sample form to allow the company to keep track of accounts receivable by customer and the aging of receivables for that customer.

Accounts Receivable Monthly Customer Statement

Customer Name: _____

Customer Address: _____

Credit Limit: _____

<i>Invoice Number</i>	<i>Invoice Date</i>	<i>Product or Service Description</i>	<i>0-30 Days \$</i>	<i>31-60 Days \$</i>	<i>61-90 Days \$</i>	<i>Over 90 Days \$</i>
Total Balance Due:						