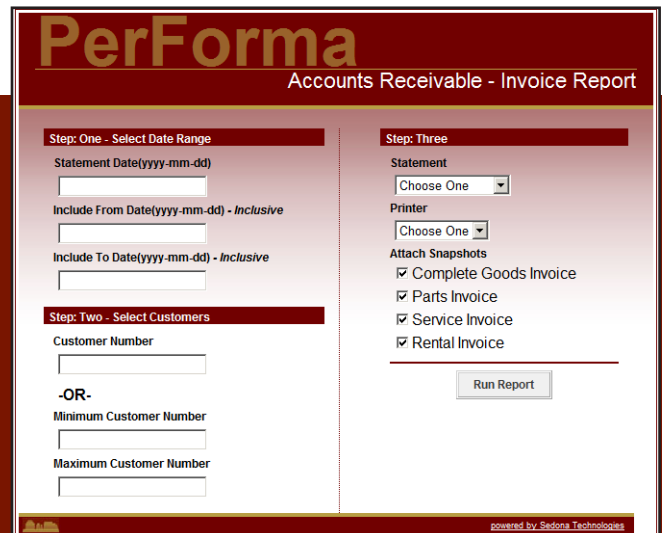


Document Management Tools for a Paperless Environment

Accounts Receivable Invoice Report

Gathering and combining your statements and supporting invoices that once took days, now takes minutes.

- Retrieve statements and supporting invoices in mail ready format
- Shorten the time it takes to send your customer statements



PerForma
Accounts Receivable - Invoice Report

Step: One - Select Date Range

Statement Date(yyyy-mm-dd)

Include From Date(yyyy-mm-dd) - Inclusive

Include To Date(yyyy-mm-dd) - Inclusive

Step: Two - Select Customers

Customer Number

-OR-

Minimum Customer Number

Maximum Customer Number

Step: Three

Statement

Printer

Attach Snapshots

Complete Goods Invoice

Parts Invoice

Service Invoice

Rental Invoice

powered by Sedona Technologies



PerForma
Customer Financed Invoice Report

Step: One

Include From Date(yyyy-mm-dd) - Inclusive

Include To Date(yyyy-mm-dd) - Inclusive

Step: Two - Select Customers

Single Range Selected

Available Customer #	Selected Customer #
11	41
61	51
81	71
110	91
504	101
506	111
509	507
1210	1206
1211	556095
1212	811025

Step: Three

Printer

Attach Snapshots

Complete Goods Invoice

Parts Invoice

Service Invoice

Rental Invoice

Please Remit To:

John Deere Dealer

2008 1st Ave

Moline, IL 61265

powered by Sedona Technologies

Customer Financed Invoice Report

Give your customers the information they need about their credit accounts without slowing down your business.

- Retrieve customer financed invoices from PerForma automatically
- Financed invoices are in mail ready format