

Clients Not Billed

2/1/09 to 2/28/09

ID	Sort Name	WIP Balance 2/28/09	A/R Balance 2/28/09	Date of Last Invoice	Days Since 2/28/09	Amount of Last Invoice
11251	Hood's Tree Service	1,304.00	0.00	12/28/05	>365	1,640.00
11262	Mulan Martial Arts	154.50	65.15	03/31/08	333	1,250.00
11264	Beauty Seamstress Services	5,640.00	2,481.71	01/31/09	28	780.00
Total Clients: 3		This report does not include Clients with a \$0.00 WIP Balance up through 2/28/09				