

# Customer Ledger

Customer Name:  Date:

Date	Description	Invoice No.	Debit	Credit	Balance
2024-06-01	Opening Balance				\$1,200.00
2024-06-05	Invoice Payment	INV-1002	\$500.00		\$1,700.00
2024-06-10	Receipt	REC-230		\$700.00	\$1,000.00