

# Invoice journal

<b>Club</b>	CWB ▾				
<b>Invoice type</b>	All ▾				
<b>Payment method</b>	All ▾				
<b>Sales name (Code)</b>	All ▾				
<b>Date</b>	<input type="radio"/> <b>Cash closing period</b>		18 ▾ / Feb ▾ / 2015	to	18 ▾ / Feb ▾ / 2015 <input data-bbox="1906 296 2123 328" type="button" value="Quick select"/> ▾
	<input checked="" type="radio"/> <b>Invoice date</b>		18 ▾ / Feb ▾ / 2015	to	18 ▾ / Feb ▾ / 2015 <input data-bbox="1906 352 2123 384" type="button" value="Quick select"/> ▾
<b>Closing ID</b>	<input type="text"/>	To	<input type="text"/>	or	<input type="text"/> (Select Closing ID will ignore the impact of dates selected)
<b>Invoice no</b>	<input type="text"/>	to	<input type="text"/>		
<b>Ref Inv No</b>	<input type="text"/>	to	<input type="text"/>		
<b>Sorted By 1</b>	Invoice no ▾	Ascending ▾			
<b>Sorted By 2</b>	Type ▾	Ascending ▾			
<b>Sorted By 3</b>	Member no ▾	Ascending ▾			