

Invoices outstanding:

Bill Date	Invoice	Total Billed	Total Paid	Total Outstanding
<pre>{ MERGEFIELD TableStart:FW_INVOICE_DETS MERGEFIELD FW_BILL_DT } }</pre>	<pre>{ MERGEFIELD FW_INV_NO }</pre>	<pre>{ MERGEFIELD FW_TOT_BILL }</pre>	<pre>{ MERGEFIELD FW_TOT_PAY }</pre>	<pre>{ MERGEFIELD FW_TOT_OUT MERGEFIELD TableEnd:FW_INVOICE_DETS } }</pre>
			<pre>TOTAL: { =SUM(ABOVE) \# "£#,##0.00;(£#,##0.00)" }</pre>	<pre>TOTAL: { =SUM(ABOVE) \# "£#,##0.00;(£#,##0.00)" }</pre>