Bookings with Invoice and Payment Details in the last 30 days

*/ Bookings Invoiced within the last 30 days - Payment details included */

```
SELECT v.booking_no                    AS [Booking #],
    v.showname                 AS [Showname],
    v.organizationv6           AS [Organization],
    s.salesperson_name          AS [SalesPerson],
    Cast(v.inv_date AS DATE)        AS [Invoice Date],
    v.invoice_no               AS [Invoice #],
    Cast(v.price_quoted - v.tax1 - v.tax2  AS decimal (14,2)) as [Before
Tax Amount],
    Cast(v.tax1 AS DECIMAL(9, 2))        AS [Tax 1],
    Cast(v.tax2 AS DECIMAL(9, 2))        AS [Tax 2],
    Cast(v.price_quoted AS DECIMAL(14, 2)) AS [Price Quoted],
    (SELECT TOP 1 P.DateF
  FROM tblPayment P
  WHERE P.invoice_no = I.Invoice_cred_no
  ORDER BY DateF DESC) AS [Payment Date],
    CASE
       WHEN i.Inv_cred_note = 0 THEN CAST(
                          (SELECT SUM(P.amount)
                           FROM tblPayment P
                           WHERE P.invoice_no = i.invoice_cred_no)
AS DECIMAL(9,2))
       ELSE 0
    END AS [Payment Amount]
FROM   vwbookandhist v
    LEFT OUTER JOIN tblsalesper S
            ON s.salesperson_code = v.salesperson
    LEFT OUTER JOIN tblinvhead I on I.Invoice_cred_no = v.invoice_no
WHERE  Inv_date >= (GETDATE() - 30)
ORDER BY v.OrganizationV6
```

```sql
/*Bookings invoiced since @StartDate, Payment details included*/

DECLARE @StartDate AS VARCHAR(20)
SET @StartDate = 'Jan 1 2019'

SELECT v.booking_no                      AS [Booking #],
     v.showname                       AS [Showname],
     v.organizationv6                 AS [Organization],
     s.salesperson_name               AS [SalesPerson],
     Cast(v.inv_date AS DATE)         AS [Invoice Date],
     v.invoice_no                     AS [Invoice #],
     Cast(v.price_quoted - v.tax1 - v.tax2  AS decimal (14,2)) as [Before
Tax Amount],
     Cast(v.tax1 AS DECIMAL(9, 2))        AS [Tax 1],
     Cast(v.tax2 AS DECIMAL(9, 2))        AS [Tax 2],
     Cast(v.price_quoted AS DECIMAL(14, 2)) AS [Price Quoted],
     (SELECT TOP 1 P.DateF
   FROM tblPayment P
   WHERE P.invoice_no = I.Invoice_cred_no
   ORDER BY DateF DESC) AS [Payment Date],
     CASE
        WHEN i.Inv_cred_note = 0 THEN CAST(
                            (SELECT SUM(P.amount)
                             FROM tblPayment P
                             WHERE P.invoice_no = i.invoice_cred_no)
AS DECIMAL(9,2))
        ELSE 0
     END AS [Payment Amount]
FROM   vwbookandhist v
     LEFT OUTER JOIN tblsalesper S
            ON s.salesperson_code = v.salesperson
     LEFT OUTER JOIN tblinvhead I on I.Invoice_cred_no = v.invoice_no
WHERE  Inv_date >= @StartDate
ORDER BY v.OrganizationV6
```