

Customers with Invoices Within Date Range

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--Lists Customers with invoices between the date range specified--

--Change the dates below for the dates you want to run the query --

```
DECLARE @StartDate AS VARCHAR(20)
DECLARE @EndDate AS VARCHAR(20)
```

```
SET @StartDate = 'Jan 1 2019'
SET @EndDate = 'Dec 31 2019'
```

```
SELECT CU.customer_code
       [Customer Code],
       CU.organisationv6
       [Customer Name],
       C.contactname
       [Contact Name],
       C.email
       [Email address],
       C.adr1
       [Address line 1],
       C.adr2
       [Address line 2],
       C.adr3
       [City],
       C.state,
       C.country,
       C.postcode
       [Post Code],
       Cast((SELECT Sum(IH.invoice_amount - IH.credit_amount)
            FROM tblinvhead IH
            WHERE IH.customer_code = CU.customer_code
```

```

        AND IH.invdate >= Cast(@StartDate AS DATETIME)
        AND IH.invdate <= Cast(@EndDate AS DATETIME)) AS
    DECIMAL(10, 2)) AS
[Invoice Total]
FROM tblcust CU
    LEFT OUTER JOIN tbllinkcustcontact LCC
        ON LCC.id = CU.ilink_contactid
    LEFT OUTER JOIN tblcontact C
        ON C.id = LCC.contactid
WHERE (SELECT Count(I.id)
    FROM tblinvhead I
    WHERE I.customer_code = CU.customer_code
        AND invdate >= Cast(@StartDate AS DATETIME)
        AND invdate <= Cast(@EndDate AS DATETIME)) > 0
ORDER BY CU.customer_code

```