

## Customer Payment Performance Dashboard

10M

Sum of Amount

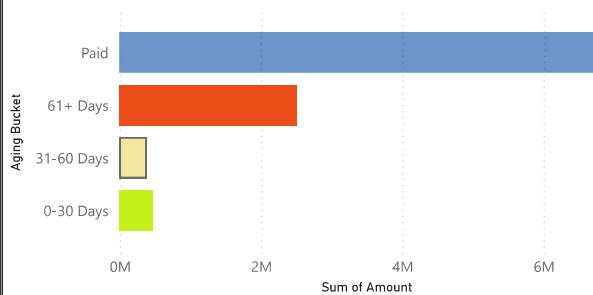
3M

Total Outstanding

153.03

Avg Collection...

Sum of Amount by Aging Bucket



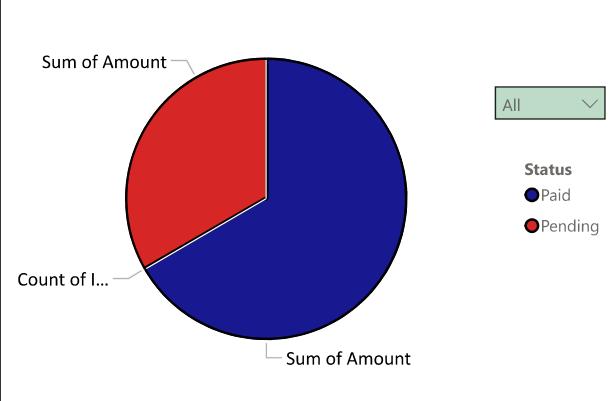
Top 5 Overdue Customers

Customer_Name	Sum of Amount
Bright Future	\$47566
UrbanTech	\$56966
GreenLeaf Corp	\$599188
Delta Enterprises	\$616408
Infinity Co	\$651264
Total	2971392

Month

- April
- May
- June
- July
- August
- September
- October
- November

Sum of Amount and Count of Invoice\_ID by Status



Sum of Amount by Month and Status

Status ● Paid ● Pending

