

## AGING INVOICE RECEIVABLES

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		Invoice	Date	Amount
<b>Customer</b> <b>C01A</b>	<b>Acme Lumber</b>			
		INV1	7/10/2017	\$1,234.00
		INV2	8/5/2017	\$500.00
		INV3	8/12/2017	\$800.00
		INV4	9/10/2017	\$14.45

	Invoice	Date	Amount
	INV5	9/14/2017	\$34.23
	INV6	9/15/2017	<u>\$1,013.45</u>
Total			<b>\$3,596.13</b>

		Invoice	Date	Amount	Page 3
Customer	Boston Services				
C23B		INV7	8/16/2017	\$55.00	
		INV8	8/25/2017	\$99.45	
		INV9	9/2/2017	\$400.65	
		INV10	9/12/2017	<u>\$45.00</u>	
	Total			<b>\$600.10</b>	

		Invoice	Date	Amount	Page 4
Customer	Washington Post				
C48M		INV11	7/10/2016	\$74.44	
		INV12	8/4/2017	\$32.18	
		INV13	8/30/2017	\$100.99	
		INV14	9/7/2017	<u>\$203.32</u>	
	Total			<b>\$410.93</b>	
	Grand Total			<b>\$4,607.16</b>	