

AP Aging Schedule

INVOICE_DATE	INVOICE_NO	VENDOR_NO	VENDOR	VENDOR	STREET	CITY	STATE	ZIP
01/15/2019	5723084	4913	Finish Line Servic	Finish Line Servic	10600 Main St	San Anto	TX	78204
03/02/2019	7204365	1247	Merritt & Co	Merritt & Co	671 Addison Dr	Goshen	CT	06756
	12927449	6160						

Documentation

Project: ACL_Project2_mtp180000.ACL

Table: Ch10_Case3_Veltronics_Unpaid_Invoices_SU19

Data File: Veltronics_Unpaid_Invoices_SU19.fil

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