As of: 07/03/2019 00:01:51

Command: AGE ON INVOICE_DATE CUTOFF 20190331 INTERVAL 0,31,61,90 SUBTOTAL INVOICE_AMOUNT TO SCREEN

Table: Ch10_Case3_Veltronics_Unpaid_Invoices_SU19

Minimum encountered was 1 Maximum encountered was 144

Days	Count	Percent of Count	Percent of Field	INVOICE_AMOUNT
<u>0 - 30</u>	76	55.88%	54.4%	246,653.32
<u>31 - 60</u>	27	19.85%	14.96%	67,821.77
<u>61 - 90</u>	23	16.91%	18.42%	83,509.34
>90	10	7.35%	12.22%	55,398.12
Totals	136	100%	100%	453,382.55

about:blank 7/3/2019