

Date: 05/26/2017

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EXOTIC REEF IMPORTS, INC. AGING REPORT

CUST#	CUSTOMER NAME	TERMS	SLSMN	PHONE	CONTACT
C021#	CUSTOMER NAME	TERMS		PHONE	CONTACT
0406	Remy's Reef	-	SD	646-683-9374	

DATE	INVOICE	AMOUNT	30	60	90	120	Open Balance	Remark
2017-05-24	149166	\$34.20	-				\$34.20	
2017-05-22	149124	\$65.00					\$65.00	
2017-05-22	149128	\$45.00					\$45.00	
2017-05-22	149134	\$40.00					\$40.00	
2017-05-20	149089	\$38.00					\$38.00	
2017-05-20	149090	\$45.00					\$45.00	
2017-05-20	149091	\$38.00					\$38.00	
TOTAL:			\$0.00	\$0.00	\$0.00	\$0.00	\$305.20	<========