



Date: 06/08/2017

Page No. 1

EXOTIC REEF IMPORTS, INC. ACCOUNT STATEMENT

CUST#	CUSTOMER NAME	TERMS	SLSMN	PHONE	CONTACT
1093	DREXELERS MARINE FISH	NET 21 (SS)	SS	310-216-9527office	GLENN DREXLER

DATE	INVOICE	AMOUNT	30	60	90	120	Open Balance	Remark
2017-02-21	147512	\$328.89				328.89	\$328.89	
2017-02-15	147408	\$574.17				574.17	\$574.17	
2017-02-15	147409	\$427.01				427.01	\$427.01	
TOTAL:			\$0.00	\$0.00	\$0.00	\$1,330.07	\$1,330.07	<=====

***** OVERALL RECEIVABLES TOTAL *****
CURRENT \$1,330.07
30 DAYS \$0.00
60 DAYS \$0.00
90 DAYS \$0.00
120 DAYS \$1,330.07

OVERALL BALANCE \$1,330.07