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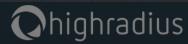


		ANALYTICS VIEW		OVANCE SEARCH	5		Q	-					ADD	
	Invoice Currency	Baseline Create Date	Customer Number	Posting Date	Document type	Custome t Payment Terms	Clear	Document Create Date	Posting Id	Invoice Id	Business Year	Due Date	Total open amount	Aging Bucket
(CAD	2019-09-14	200792734	2019-09-14	RV	NAA8	2019-12-30	2019-09-14	1	1929873765	2019	2019-09- 29	2253.86	nan
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l	JSD	2019-11-13	200769623	2019-11-13	RV	NAH4	2019-11-25	2019-11-13	1	1930147974	2019	2019-11- 28	33133.29	nan
l	JSD	2020-03-19	200744019	2020-03-19	RV	NAA8	0000-00-00	2020-03-18	1	1930659387	2020	2020-04- 03	11173.02	nan
l	JSD	2019-06-07	200769623	2019-06-07	RV	NAH4	2019-06-18	2019-06-05	1	1929439637	2019	2019-06- 22	15995.04	31-45
(CAD	2019-01-02	200743129	2019-01-02	RV	NAA8	2019-01-22	2019-01-02	1	1928550622	2019	2019-01- 17	103147.37	nan
l	JSD	2019-04-15	200186937	2019-04-15	RV	NAA8	2019-05-06	2019-04-15	1	1929151655	2019	2019-04- 30	16381.45	N/A
Į	JSD	2019-10-17	200721222	2019-10-17	RV	NAA8	2019-11-01	2019-10-17	1	1930022117	2019	2019-11-	19581.57	nan

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