

Aged Partner Balance

Start Date:
2024-04-27
Partner's:
Receivable Accounts

Period Length (days)
30
Target Moves:
All Posted Entries

| Partners | Not due | 0-30 | 30-60 | 60-90 | 90-120 | +120 | Total |
|----------------|---------------|---------|---------|---------|---------|---------|---------------|
| Account Total | \$ 143,175.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 143,175.00 |
| Azure Interior | \$ 36,512.50 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 36,512.50 |
| Deco Addict | \$ 106,662.50 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 106,662.50 |