

Aged Partner Balance

Start Date:

2024-01-01

Partner's:

Receivable and Payable Accounts

Period Length (days)

120

Target Moves:

All Entries

Partners	Not due	0-120	120-240	240-360	360-480	+480	Total
Account Total	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ -622.27	\$ -622.27
Azure Interior	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ -622.27	\$ -622.27