

Accounts Receivable

Aged Invoice Report - Open Item Customer Only

All Open Invoices - Aged as of: 2/9/2004

Customer: / InvoiceDate	Invoice Number	Invoice Due Date	Discount Date	Discount Amount	Invoice Balance	Current	30 Days	60 Days	90 Days	120 Days	Days Deliq
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Dead beat

Division: 01 EAST SALES OFFICE

01-ABF	American Business Futures	Credit Hold?:No	Credit Limit:	120,000.00
Contact:	Artie Johnson	Phone:	(414) 655-4787	Ext: 219

1/31/200	0000122 -IN	3/30/2003		0.00	850.00	0.00	850.00	850.00	850.00	850.00	316
				Dead Beat							
3/1/2003	0100054 -IN	4/1/2003		0.00	407.40	0.00	407.40	407.40	407.40	407.40	314
				Dead Beat							
3/31/200	0000141 -IN	4/30/2003		0.00	1,178.69	0.00	1,178.69	1,178.69	1,178.69	1,178.69	285
				Dead Beat							
4/30/200	APR0001 -FC	4/30/2003		0.00	43.89	0.00	43.89	43.89	43.89	43.89	285
				Dead Beat							
4/30/200	0000190 -IN	5/30/2003		0.00	85.00	0.00	85.00	85.00	85.00	85.00	255
				Dead Beat							
5/1/2003	0100057 -IN	5/31/2003		0.00	1,677.88	0.00	1,677.88	1,677.88	1,677.88	1,677.88	254
				Dead Beat							
5/1/2003	0100061 -IN	5/31/2003		0.00	139.12	0.00	139.12	139.12	139.12	139.12	254
				Dead Beat							