

## A/R Aging Detail

1 - 30 days past due					AMOUNT	OPEN BALANCE
	11/30/2020	Invoice	2189	12/30/2020	6,569.85	6,569.85
	12/01/2020	Invoice	2193	12/31/2020	12,436.67	12,436.67
	12/07/2020	Invoice	2204	01/06/2021	212	212
	12/09/2020	Invoice	2069	01/08/2021	672.24	456.45
	12/17/2020	Invoice	2227	01/16/2021	13,281.58	13,281.58
	12/19/2020	Invoice	2223	01/18/2021	2,126.95	2,126.95
	12/20/2020	Invoice	2225	01/19/2021	6,170.26	6,170.26
	12/21/2020	Invoice	2228	01/20/2021	4,485.40	4,485.40
	12/22/2020	Invoice	2234	01/21/2021	14,955.45	14,955.45
	01/21/2021	Payment		01/21/2021	-7,030.47	-7,030.47