

INVOICE AGING REPORT
For Client TEST
Invoices Sorted By Invoice Date
As Of 12/17/2008

(Report Format 1)

ABC Inc.
Anytown, CA 12345

Client Id: TEST

Contact: M. J. Owner

Ph: 16x17 Fax: 800-555-1313

Invoice Id	Sched No	Inv Date	Due Date	Purch Days	Invoice Aging By Purchase Date					S
					1 To 30	31 To 60	61 To 90	91 To 120	Over 120	
Relation Id: Test		Relation Name: Test Company			Contact: Randy		Ph: 518-1225			
Account Id: BEN1TEST		Debtor: Beneficial Loan								
5688	6	11/16/2008	11/16/2008	32		375.00				
5690	7	11/24/2008	11/24/2008	24	250.00					
Account Totals:		625.00			250.00	375.00	40.00%	60.00%		
UnApp Cash:		0.00	Credit Limit:		2,500.00	Concentration:		44.64	Avg Paying Days: 31.00	
Fin/Late Chg.:		0.00	% of Limit:		25.00	Conc. Limit:		0.00	Last Payment: 12/17/2008	
Total Balance:		625.00								
Account Id: JOE1TEST		Debtor: JOE TEST			Contact: Maggie		Ph: 440-542-7972 Fax: 440-542-7977			
5687	6	11/16/2008	12/18/2008	32		275.00				
5691	7	11/24/2008	12/26/2008	24	250.00					
5692	7	11/24/2008	12/26/2008	24	250.00					
Account Totals:		775.00			500.00	275.00	64.52%	35.48%		
UnApp Cash:		0.00	Credit Limit:		5,000.00	Concentration:		55.36	Avg Paying Days: 0.00	
Fin/Late Chg.:		0.00	% of Limit:		15.50	Conc. Limit:		0.00	Last Payment: 09/19/2007	
Total Balance:		775.00								
Client Totals:		1,400.00			750.00	650.00	53.57%	46.43%		
UnApp Cash:		0.00	Fin/Late Chg		0.00	Concentration:		0.02	Avg Paying Days: 31.00	
Total Balance:		1,400.00								