

Payables Invoice Aging Report

Report Date 7/17/14 5:19 AM

Page 1 of 1

Currency USD

Supplier or Party Edward Con & Company

Supplier Number 1357714547

Site CHICAGO

Chicago

L

Invoice Number	Due Date	Days Due	Percentage Unpaid	Remaining Amount	1 Month Overdue	2 Months Overdue	3 Months Overdue	Over 3 Months Overdue
65450	01-05-2014	76	100	38,340.83	0.00	0.00	38,340.83	0.00
67403	15-06-2014	31	100	1,541.14	0.00	1,541.14	0.00	0.00
67502	12-07-2014	4	100	4,141.19	4,141.19	0.00	0.00	0.00
Total for Site CHICAGO				44,023.16	4,141.19	1,541.14	38,340.83	0.00
					9 %	4 %	87 %	0 %
Total for Report				44,023.16	4,141.19	1,541.14	38,340.83	0.00
					9 %	4 %	87 %	0 %

Oracle Invoice Aging Report

Jim Crum, BOSS Corporation

A red circular graphic with a gradient, appearing as a semi-circle or a partial circle, located to the right of the text 'Jim Crum, BOSS Corporation'.

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