

VENDOR AGING

			Age by Doc Date		Cutoff Date 12/9/2002		Aging Date 12/9/2002		
Vendor/Pymt No.	Doc Type	Document No.	Doc Date	Disc Date	Due Date	Current Period	31-60 Days	61-90 Days	91 and Over
AIR FILTER		Air Filter Service							
W-001-0000519	INV	123	01/23/02	01/23/02	02/12/02	\$0.00	\$0.00	\$0.00	\$100.00
Totals for Transactions Above - New Orleans ->						\$0.00	\$0.00	\$0.00	\$100.00
1 Vendor(s) for AIR FILTER		Air Filter Service							
Vendor Total: \$100.00			Aged Totals:			\$0.00	\$0.00	\$0.00	\$100.00
AUTO		Auto-Club System							
W-001-0000543	INV	981227	09/25/01	09/25/01	10/25/01	\$0.00	\$0.00	\$0.00	\$433.00
Totals for Transactions Above - New Orleans ->						\$0.00	\$0.00	\$0.00	\$433.00
1 Vendor(s) for AUTO		Auto-Club System							
Vendor Total: \$433.00			Aged Totals:			\$0.00	\$0.00	\$0.00	\$433.00
CARO		Caro Produce & Meat Foods							
W-001-0000500	INV	1894852	09/01/01	09/01/01	10/10/01	\$0.00	\$0.00	\$0.00	\$47.25
W-001-0000501	INV	1894891	09/01/01	09/01/01	10/10/01	\$0.00	\$0.00	\$0.00	\$100.77
W-001-0000504	INV	1895629	09/04/01	09/04/01	10/10/01	\$0.00	\$0.00	\$0.00	\$1,530.43
W-001-0000507	INV	1895432	09/05/01	09/05/01	10/10/01	\$0.00	\$0.00	\$0.00	\$80.59
W-001-0000515	INV	1897628	09/07/01	09/07/01	10/10/01	\$0.00	\$0.00	\$0.00	\$1,595.05
W-001-0000517	INV	1898133	09/08/01	09/08/01	10/15/01	\$0.00	\$0.00	\$0.00	\$15.14
W-001-0000518	C-R M	1894527 C-M	09/07/01	09/07/01	10/15/01	\$0.00	\$0.00	\$0.00	(\$85.90)
W-001-0000519	INV	1895107	09/08/01	09/08/01	10/15/01	\$0.00	\$0.00	\$0.00	\$27.12
W-001-0000522	INV	1899217	09/11/01	09/11/01	10/10/01	\$0.00	\$0.00	\$0.00	\$1,529.99
W-001-0000525	INV	1900943	09/14/01	09/14/01	10/10/01	\$0.00	\$0.00	\$0.00	\$1,545.27
W-001-0000527	INV	1901050	09/14/01	09/14/01	10/10/01	\$0.00	\$0.00	\$0.00	\$44.65
W-001-0000530	INV	1902454	09/18/01	09/18/01	10/10/01	\$0.00	\$0.00	\$0.00	\$1,943.49
W-001-0000531	INV	1902453	09/18/01	09/18/01	10/10/01	\$0.00	\$0.00	\$0.00	\$163.65
W-001-0000537	INV	1904369	09/21/01	09/21/01	10/10/01	\$0.00	\$0.00	\$0.00	\$27.24
W-001-0000538	INV	1904370	09/21/01	09/21/01	10/10/01	\$0.00	\$0.00	\$0.00	\$1,247.90
W-001-0000542	INV	1908980	09/25/01	09/25/01	10/10/01	\$0.00	\$0.00	\$0.00	\$1,500.42
W-001-0000552	INV	325763	02/23/02	02/23/02	03/05/02	\$0.00	\$0.00	\$0.00	\$3,219.02
W-001-0000593	INV	463534	03/07/02	03/07/02	03/17/02	\$0.00	\$0.00	\$0.00	\$896.71
W-001-0000545	INV	2	05/22/02	05/22/02	09/01/02	\$0.00	\$0.00	\$0.00	\$3,185.82

What Is A Vendor Aging Report

Michael Seilmaier



What Is A Vendor Aging Report:

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