

Aging Over 45 Report

Database: OnlineDemo
 Aging From : 07/14/2008
 Customer Name : All Customers
 Office Name : All Offices

Acqualina A Rosewood Resort				Fax: (555) 555-5555	AP Contact: Eddie Llambes	AP Phone: (555) 555-5555
Invoice #	Invoice Date	Last Pay Date	Age	Amount	Payments	Amount Due
01-8542	05/19/2008		56	\$1,386.00	\$0.00	\$1,386.00
01-8543	05/19/2008		56	\$281.25	\$0.00	\$281.25
01-8544	05/19/2008		56	\$360.00	\$0.00	\$360.00
Customer Totals:				\$2,027.25	\$0.00	\$2,027.25

All Service Miami Dade Division				Fax: (555) 555-5555	AP Contact: David Gonzalez	AP Phone: (555) 555-5555
Invoice #	Invoice Date	Last Pay Date	Age	Amount	Payments	Amount Due
01-8545	05/19/2008		56	\$1,840.00	\$0.00	\$1,840.00
Customer Totals:				\$1,840.00	\$0.00	\$1,840.00

Armellini Express Lines				Fax: (555) 555-5555	AP Contact: Edwin Daldamez/Soraya	AP Phone: (555) 555-5555
Invoice #	Invoice Date	Last Pay Date	Age	Amount	Payments	Amount Due
01-8546	05/19/2008		56	\$1,539.99	\$0.00	\$1,539.99
Customer Totals:				\$1,539.99	\$0.00	\$1,539.99

Essex House Hotel				Fax: (555) 555-5555	AP Contact: Ernesto Sarabia	AP Phone: (555) 555-5555
Invoice #	Invoice Date	Last Pay Date	Age	Amount	Payments	Amount Due
01-8547	05/19/2008		56	\$584.38	\$0.00	\$584.38
Customer Totals:				\$584.38	\$0.00	\$584.38

Hyatt Regency Bonaventure				Fax: (555) 555-5555	AP Contact: Charlene Jagers	AP Phone: (555) 555-5555
Invoice #	Invoice Date	Last Pay Date	Age	Amount	Payments	Amount Due
01-8548	05/19/2008		56	\$1,560.00	\$0.00	\$1,560.00
01-8549	05/19/2008		56	\$180.00	\$0.00	\$180.00
Customer Totals:				\$1,740.00	\$0.00	\$1,740.00

IL Mulino USA				Fax: (555) 555-5555	AP Contact: Susan Buckley	AP Phone: (555) 555-5555
Invoice #	Invoice Date	Last Pay Date	Age	Amount	Payments	Amount Due
01-8550	05/19/2008		56	\$2,101.50	\$0.00	\$2,101.50
Customer Totals:				\$2,101.50	\$0.00	\$2,101.50

JA Flowers				Fax: (555) 555-5555	AP Contact: Derek Dusharm- Operatio	AP Phone: (555) 555-5555
Invoice #	Invoice Date	Last Pay Date	Age	Amount	Payments	Amount Due
01-8551	05/19/2008		56	\$7,365.93	\$0.00	\$7,365.93
Customer Totals:				\$7,365.93	\$0.00	\$7,365.93

Mandarin Oriental Miami				Fax: (555) 555-5555	AP Contact: Jorge Zamora	AP Phone: (555) 555-5555
Invoice #	Invoice Date	Last Pay Date	Age	Amount	Payments	Amount Due
01-8552	05/19/2008		56	\$711.20	\$0.00	\$711.20
Customer Totals:				\$711.20	\$0.00	\$711.20

Night and Day Construction				Fax: (555) 555-5555	AP Contact: Juan Carlos Zequiera	AP Phone: (555) 555-5555
Invoice #	Invoice Date	Last Pay Date	Age	Amount	Payments	Amount Due
01-8553	05/19/2008		56	\$4,836.39	\$0.00	\$4,836.39
Customer Totals:				\$4,836.39	\$0.00	\$4,836.39

RA Enterprises, Inc.				Fax: (555) 555-5555	AP Contact: Michelle	AP Phone: (555) 555-5555
Invoice #	Invoice Date	Last Pay Date	Age	Amount	Payments	Amount Due
01-8554	05/19/2008		56	\$1,548.00	\$0.00	\$1,548.00
Customer Totals:				\$1,548.00	\$0.00	\$1,548.00

SMG Miami Beach Convention Center				Fax: (555) 555-5555	AP Contact: Steve Clark	AP Phone: (555) 555-5555
Invoice #	Invoice Date	Last Pay Date	Age	Amount	Payments	Amount Due
01-8555	05/19/2008		56	\$848.40	\$0.00	\$848.40
Customer Totals:				\$848.40	\$0.00	\$848.40

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Sonesta Hotel & Suites Coconut Grove				Fax: (555) 555-5555	AP Contact: Leandro Ortega	AP Phone: (555) 555-5555
Invoice #	Invoice Date	Last Pay Date	Age	Amount	Payments	Amount Due
01-8556	05/19/2008		56	\$288.00	\$0.00	\$288.00
Customer Totals:				\$288.00	\$0.00	\$288.00

St. Regis Resort Fort Lauderdale				Fax: (555) 555-5555	AP Contact: Nick	AP Phone: (555) 555-5555
Invoice #	Invoice Date	Last Pay Date	Age	Amount	Payments	Amount Due
01-8557	05/19/2008		56	\$500.00	\$0.00	\$500.00
01-8558	05/19/2008		56	\$220.00	\$0.00	\$220.00
01-8559	05/19/2008		56	\$280.00	\$0.00	\$280.00
01-8560	05/19/2008		56	\$2,340.00	\$0.00	\$2,340.00
01-8561	05/19/2008		56	\$900.00	\$0.00	\$900.00
01-8562	05/19/2008		56	\$440.00	\$0.00	\$440.00
01-8563	05/19/2008		56	\$1,022.00	\$0.00	\$1,022.00
01-8564	05/19/2008		56	\$480.00	\$0.00	\$480.00
Customer Totals:				\$6,182.00	\$0.00	\$6,182.00

Tele Performance				Fax: (555) 555-5555	AP Contact: Liana	AP Phone: (555) 555-5555
Invoice #	Invoice Date	Last Pay Date	Age	Amount	Payments	Amount Due
01-8565	05/19/2008		56	\$201.00	\$0.00	\$201.00
Customer Totals:				\$201.00	\$0.00	\$201.00

The Alexander Hotel				Fax: (555) 555-5555	AP Contact: Bobbie Mesa	AP Phone: (555) 555-5555
Invoice #	Invoice Date	Last Pay Date	Age	Amount	Payments	Amount Due
01-8566	05/19/2008		56	\$231.00	\$0.00	\$231.00
Customer Totals:				\$231.00	\$0.00	\$231.00

The Blue Golf Resort at Doral				Fax: (555) 555-5555	AP Contact: Dale Lang	AP Phone: (555) 555-5555
Invoice #	Invoice Date	Last Pay Date	Age	Amount	Payments	Amount Due
01-8567	05/19/2008		56	\$1,942.00	\$0.00	\$1,942.00
Customer Totals:				\$1,942.00	\$0.00	\$1,942.00

The Fillmore				Fax: (555) 555-5555	AP Contact: Miriam Chacon	AP Phone: (555) 555-5555
Invoice #	Invoice Date	Last Pay Date	Age	Amount	Payments	Amount Due
01-8568	05/19/2008		56	\$352.00	\$0.00	\$352.00
Customer Totals:				\$352.00	\$0.00	\$352.00

The Shore Club				Fax: (555) 555-5555	AP Contact: Bressia Fung	AP Phone: (555) 555-5555
Invoice #	Invoice Date	Last Pay Date	Age	Amount	Payments	Amount Due
01-8569	05/19/2008		56	\$418.00	\$0.00	\$418.00
Customer Totals:				\$418.00	\$0.00	\$418.00

Triumph International Resort				Fax: (555) 555-5555	AP Contact: Norbese Joseph	AP Phone: (555) 555-5555
Invoice #	Invoice Date	Last Pay Date	Age	Amount	Payments	Amount Due
01-8570	05/19/2008		56	\$1,560.00	\$0.00	\$1,560.00
Customer Totals:				\$1,560.00	\$0.00	\$1,560.00

University of Miami Hospital				Fax: (555) 555-5555	AP Contact: Angela	AP Phone: (555) 555-5555
Invoice #	Invoice Date	Last Pay Date	Age	Amount	Payments	Amount Due
01-8571	05/19/2008		56	\$101.25	\$0.00	\$101.25
Customer Totals:				\$101.25	\$0.00	\$101.25

Westin Fort Lauderdale Hotel				Fax: (555) 555-5555	AP Contact: Luis Dominguez	AP Phone: (555) 555-5555
Invoice #	Invoice Date	Last Pay Date	Age	Amount	Payments	Amount Due
01-8572	05/19/2008		56	\$760.00	\$0.00	\$760.00
Customer Totals:				\$760.00	\$0.00	\$760.00

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Williams Island. POA **Fax:** (555) 555-5555 **AP Contact:** Cristiane Barbosa **AP Phone:** (555) 555-5555

Invoice #	Invoice Date	Last Pay Date	Age	Amount	Payments	Amount Due
01-8573	05/19/2008		56	\$140.00	\$0.00	\$140.00
01-8574	05/19/2008		56	\$337.50	\$0.00	\$337.50
Customer Totals:				\$477.50	\$0.00	\$477.50

Summary Totals:				\$37,655.79	\$0.00	\$37,655.79
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