

Aged Receivable Report
Aging Date: 11/14/2025

Age Based On Invoice Date
Sort by Customer No

Invoice No	Invoice Description	Inv Date	0 - 30 days	31 - 60 days	61 - 90 days	91 + days	Retainage	Age	Due Date
330139S0	SZECHUAN VILLAGE								
17757	SZECHUAN VILLAGE	03/13/25				341.20		246	04/12/25
17758	SZECHUAN VILLAGE	03/13/25				211.12		246	04/12/25
17760	SZECHUAN VILLAGE	03/13/25				213.25		246	04/12/25
18919	SZECHUAN VILLAGE	05/09/25				1,879.80		189	06/08/25
Customer Total		2,645.37	0.00	0.00	0.00	2,645.37	0.00		
Grand Total		2,645.37	.00	.00	.00	2,645.37	.00		
Net Receivable Total		2,645.37							