

# Client Invoice Aging



Fotenn Consultants Inc.

Sort order: Client  
 Date basis: Accounting date  
 Unpaid Invoices Only  
 Limit projects by: No limit  
 Includes all activity types  
 Includes finance charges  
 Age Receipts with Invoice  
 Wednesday, July 18, 2018

Aging as of: 7/18/2018

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Client						Outstanding	07/18/2018 06/19/2018	06/18/2018 05/20/2018	05/19/2018 04/20/2018	04/19/2018 03/21/2018	03/20/2018	Prepayment
Invoice Number	Accounting Date	Receipt Method	Receipt ID	Receipt Date	Item Type	Total	0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Amount
Young Israel of Ottawa						5,431.12	307.93	3,467.72	1,330.59	324.88		
18001 627 Kirkwood Avenue						5,431.12	307.93	3,467.72	1,330.59	324.88		
38604	06-30-18				Invoice	307.93	307.93					
38310	05-31-18				Invoice	3,467.72		3,467.72				
37831	04-30-18				Invoice	1,330.59			1,330.59			
37554	03-31-18				Invoice	324.88				324.88		
Report Total						5,431.12	307.93	3,467.72	1,330.59	324.88	0.00	