

A/R Aging Detail

As of 2026-09-27

Customer	Date	Memo	Age (days)	Bucket	Open
Alder & Finch Co.	2026-06-19	Invoice 1004	70	61–90 days	\$1,282.53
Alder & Finch Co.	2026-09-18	From sales order 3	-21	Current (not yet due)	\$1,840.00
Fernhill Frame Shop	2026-09-07	Invoice 1001	5	1–30 days	\$900.55
Harbor Light Hotel	2026-08-18	Invoice 1002	40	31–60 days	\$298.90
Harbor Light Hotel	2026-09-15	From sales order 1	12	1–30 days	\$3,720.00
Juniper & Pine Boutique	2026-07-14	Invoice 1003	30	1–30 days	\$583.73
Westbrook Gallery	2026-08-08	From sales order 4	20	1–30 days	\$720.00
Westbrook Gallery	2026-09-22	Invoice 1000	-25	Current (not yet due)	\$377.49
Westbrook Gallery	2026-09-27	From estimate EST-9001	-30	Current (not yet due)	\$520.80
Total					\$10,244.00