

O/E Aged Orders Report (OEAGED01)

Aged as of [4/30/2009]
 Cutoff Date [4/30/2009]
 Sorted by [Order Number]
 From Order Number [] To [ZZZZZZZZZZZZZZZZZZZZZZZZ]
 From Customer Number [] To [ZZZZZZZZZZZZ]
 Include:
 Contact/Phone [Y]
 Invoices [Y]
 Space for Comments [Y]

Order Number	Customer No./ Invoice No.	Customer Name/ Invoice Date	Invoice Amount	Order Date	Current	Aging Periods				Total
						1 to 30 Days	31 to 60 Days	61 to 90 Days	Over 90 Days	
ORD0000000000076	2235	Forester Building Supplies		3/13/2009	0.00	0.00	37.35	0.00	0.00	
	Contact: Mr. Peter Flemming	Phone: (415) 555-9830								
	IN00000000000070	3/13/2009	5.00							
ORD0000000000077	1210	ACME Plumbing		3/2/2009	0.00	0.00	917.75	0.00	0.00	
	Contact: Mr. Carl Jenner	Phone: (816) 555-3341								
	IN00000000000071	3/13/2009	86.33							
ORD0000000000078	1500	Custom Comfort		3/13/2009	0.00	0.00	607.07	0.00	0.00	
	Contact: Mr. Y. Kurth	Phone: (804) 555-7272								
ORD0000000000079	1520	Mr. Stephen Kershaw		4/15/2009	0.00	928.98	0.00	0.00	0.00	
	Contact: Mr. Kershaw	Phone: (804) 555-3372								
Report totals:					0.00	928.98	1,562.17	0.00	0.00	2,491.15
					0.00%	37.29%	62.71%	0.00%	0.00%	

4 orders printed