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12/15/07

Mark's Atomic Graphic Designs
Invoices that haven't been paid
All Transactions

Type	Date	Num	P. O. #	Name	Terms	Due Date	Aging	Open Balance
Current								
Invoice	12/15/2007	3		Bolinski, Margaret	Due on...	12/15/2007		20.00
Invoice	12/01/2007	118		Lee Sporting Go...	Net 15	12/16/2007		665.00
Invoice	12/05/2007	122		Dowden, John	Net 15	12/20/2007		3,700.00
Invoice	11/25/2007	135		Ruff, Bryan	Net 30	12/25/2007		1,265.00
Invoice	11/26/2007	107		Mueller,Carol	Net 30	12/26/2007		687.50
Invoice	12/14/2007	130		Durbin Consulting	Net 15	12/29/2007		1,620.00
Invoice	11/30/2007	111		Cendana,Benit	Net 30	12/30/2007		2,000.00
Invoice	11/30/2007	116		Bolinski, Margaret	Net 30	12/30/2007		125.00
Invoice	12/15/2007	131		Cendana,Benit	Net 15	12/30/2007		120.00
Invoice	12/07/2007	123		Vu,Don	Net 30	01/06/2008		605.00
Invoice	12/10/2007	125		Raj, Shoba	Net 60	02/08/2008		5,675.00
Total Current								16,482.50
1 - 30								
Invoice	11/30/2007	19		Jasmine Park		11/30/2007	15	900.00
Credit Memo	11/30/2007	2		Lochrie, Steven		11/30/2007	15	-193.95
Invoice	11/24/2007	104		Hopkins Chiropr...	Net 15	12/09/2007	6	350.00
Invoice	11/25/2007	106		Lee,Kirk	Net 15	12/10/2007	5	1,620.00
Invoice	11/12/2007	97		Wright, Desmond	Net 30	12/12/2007	3	800.00
Total 1 - 30								3,476.05
31 - 60								
Total 31 - 60								
61 - 90								
Invoice	08/23/2007	137		Vu,Don	Net 30	09/22/2007	84	225.00
Total 61 - 90								225.00
> 90								
Invoice	12/15/2003			Joe		12/15/2003	1461	500.00
Invoice	08/22/2007	136	1	Lochrie, Steven	Net 15	09/06/2007	100	90.00
Total > 90								590.00
TOTAL								20,773.55