



CRYSTAL TESTING COMPANY

A/P Aged Payables Report by Job ID

Job No.	Job Name / Vendor Name	Invoice	Date	Due	0 - 30	31 - 60	61 - 90	Over 90	Balance
BEAUMONT-01	Beaumont Bldg Lawn Maintenance								
	Sullens Printing	14223	03/05/2007	04/04/2007	675.00	0.00	0.00	0.00	675.00
Total for Job : BEAUMONT-01									675.00
MASON-01	Mason Rose Garden								
	Neighbors Telephone Company	B1010	03/10/2007	04/09/2007	49.99	0.00	0.00	0.00	49.99
	Strange Ship Express	B1012	03/12/2007	04/11/2007	19.99	0.00	0.00	0.00	19.99
Total for Job : MASON-01									69.98
MORTON-01	Morton Rock Garden								
	Kidd Computers	54452	03/07/2007	04/06/2007	459.90	0.00	0.00	0.00	459.90
Total for Job : MORTON-01									459.90
Grand Total:									1,204.88

REPORT DISCLAIMER : THIS REPORT MAY NOT TIE BACK TO THE STANDARD AGED PAYABLES REPORT THAT THE ACCOUNTS PAYABLE MODULE PROVIDES, AS THIS REPORT RELATES ONLY TO THE JOB ID INFORMATION SELECTED AND NOT ALL OPEN VENDOR INVOICES