

AP Aging

Proof Test Co. · as of 2025-12-31

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2026-06-06 20:10

VENDOR	CURRENT	1-30	31-60	61-90	90+	TOTAL
Vendor 1	-460.00	460.00	795.00	550.00	10,535.00	11,880.00
Vendor 2	700.00	430.00	520.00	810.00	10,350.00	12,810.00
Vendor 3	-240.00	490.00	965.00	475.00	10,475.00	12,165.00
Totals	0.00	1,380.00	2,280.00	1,835.00	31,360.00	36,855.00