

Customer Accounts Receivable

Company: Veratex, Inc.

Posting Date: 04-22-2026

Party Type: Customer

Party: Shapeez Inc.

Ageing Based On: Due Date

Calculate Ageing With: Report Date

Ageing Range: 30, 60, 90, 120

Customer Group:

#	Posting Date	Our Invoice Number	Due Date	Invoiced Amount	Paid Amount	Outstanding Amount
1	02-04-2026	32798	03-06-2026	\$ 1,170.00	\$ 0.00	\$ 1,170.00
2	02-06-2026	32801	03-08-2026	\$ 3,719.37	\$ 0.00	\$ 3,719.37
3	03-19-2026	32808	04-18-2026	\$ 2,198.07	\$ 0.00	\$ 2,198.07
4	03-24-2026	32810	04-23-2026	\$ 1,570.70	\$ 0.00	\$ 1,570.70
5	03-25-2026	32811	04-24-2026	\$ 693.27	\$ 0.00	\$ 693.27
6	03-30-2026	32814	04-29-2026	\$ 1,950.00	\$ 0.00	\$ 1,950.00
7	03-30-2026	32812	04-29-2026	\$ 3,194.51	\$ 0.00	\$ 3,194.51
8	Total			\$ 14,495.92	\$ 0.00	\$ 14,495.92