

Customer Accounts Receivable

Company: Veratex, Inc.
Posting Date: 04-22-2026
Party Type: Customer
Party: Ocean State Innovations
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	03-16-2026	32807	04-15-2026	\$ 3,290.00	\$ 0.00	\$ 3,290.00
2	Total			\$ 3,290.00	\$ 0.00	\$ 3,290.00