

Customer	Customer	Collector	Ctype	Invoice	Trans	Origina	Due	On
VERATEX INC	1546	Harry Buell	INV	2E+006	1/17/202	477.72	477.72	0
VERATEX INC	1546	Harry Buell	INV	2E+006	1/27/202	244.28	244.28	0
VERATEX INC	1546	Harry Buell	INV	2E+006	2/6/2025	847.1	847.1	0
VERATEX INC	1546	Harry Buell	INV	2E+006	3/13/202	400.95	400.95	0

Curren	1 To 30	31 To 60	61 To 90	91 To 120	121 Plus
0	0	477.72	0	0	0
0	0	244.28	0	0	0
0	847.1	0	0	0	0
400.95	0	0	0	0	0