

10:10 PM

12/15/11

Larry's Landscaping & Garden Supply
Collections Report
As of December 15, 2011

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Terms</u>	<u>Due Date</u>	<u>Class</u>	<u>Aging</u>	<u>Open Balance</u>
Julie's Doll House							
Julie Bradley							
909 555 9389							
Invoice	11/18/2011	140		11/18/2011		27	40.00
Total Julie's Doll House							40.00
Rummens, Susie							
2877 S Rosebush							
Susie Rummens							
415-55-54155							
Invoice	12/12/2011	128		12/12/2011	Landscaping	3	1,438.56
Total 2877 S Rosebush							1,438.56
Total Rummens, Susie							1,438.56
TOTAL							1,478.56