

REPORT.: Dec 04 12 Tuesday  
 RUN....: Dec 04 12 Time: 17:05  
 Run By.: Shenbagamoorthy.J  
 CONTROL DATE.: 12/04/12

Corbin Willits Systems  
 Master Aged Balance Report

PAGE: 001  
 ID #: WBMA↑  
 CTL.: MOM  
 CONTROL INTERVAL: 12  
 Months

.....													
PLAMA		Plama, Alejandro		Last Pay.: / /		Amount.: .00		MTD..: 13660.00		YTD..: 13660.00			
Invoice Number	Invoice Date	Due Date Check #	Disc. Terms	Actual Period	Orig. Amount	Curr. Amount	Disc. Amount	Net Amount	After 12/04/12	12/04/12	12/04/11	12/04/10	Before 12/04/10
001B21204	12/04/12	12/04/12	A	12-12	13660.00	13660.00	.00	13660.00		13660.00			
Total Customer #.....: PLAMA					13660.00	13660.00	.00	13660.00	.00	13660.00	.00		.00
=====													
GRAND TOTAL					13660.00	13660.00	.00	13660.00	.00	13660.00	.00		.00

Terms Definition

Code	Description
A	Net30 From Invoice