

Bellwether Garden Supply

Aged Payables

As of 3/31/2007

Vendor ID	Vendor	Contact	Telephone 1	Invoice/CM #	0 - 30	31 - 60	61 - 90	91 - 120	121 - 150	Over 151 Days	Total
ABNEY	Abney and Son Contractors	Wesley Abney	770-555-0000	B1000	\$75.00						\$75.00
					<u>\$75.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$75.00</u>
Report Total					<u>\$75.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$75.00</u>