

Aged Accounts Receivable

August 13, 2009

Client Invoice No.	Date	Inventory #	Artist	Title	Shipped	Invoice Amount	Received To Date	Balance Due	Current	30-60	60-90	90+
Artsystems Gallery												
Invoice# IN4	5/16/2009					3,400.00	0.00	3,400.00	0.00	0.00	3,400.00	0.00
				[DA-00697] Davies, Sally, b. 1957: Painting no. 239: Lichtenstein -- My Melody Haunts Your Reverie		3,400.00	0.00	3,400.00	0.00	0.00	3,400.00	0.00
Bradford, Alan												
Invoice# IN3	8/10/2009					3,636.43	500.00	3,136.43	3,136.43	0.00	0.00	0.00
				[DA-01197] Davies, Sally, b. 1957: Painting Number 215								
				[DA-2003] Davies, Sally, b. 1957: Italian Alien Lunch 3/7								
Total Accounts Receivable:						<u>7,036.43</u>	<u>500.00</u>	<u>6,536.43</u>	<u>3,136.43</u>	<u>0.00</u>	<u>3,400.00</u>	<u>0.00</u>