

Statement of Account

Account Name: John Doe Enterprises
Account Number: 100234
Statement Date: 2024-06-10
Billing Period: 2024-05-01 to 2024-05-31

Invoice Details

Invoice #	Invoice Date	Due Date	Invoice Amount	Payments	Balance
INV-00172	2024-05-01	2024-05-15	2,000.00	0.00	2,000.00
INV-00173	2024-05-10	2024-05-24	1,500.00	1,000.00	500.00
INV-00174	2024-05-20	2024-06-03	3,200.00	0.00	3,200.00
Total Outstanding					5,700.00

Aging Summary

Aging Bucket	Amount
Current (Not yet due)	3,200.00
1-30 days overdue	2,500.00
31-60 days overdue	0.00
61-90 days overdue	0.00
Over 90 days overdue	0.00
Total Outstanding	5,700.00