**CU2M3 Accounts Receivable Aging Report**

Create an Accounts Receivable Aging Report for Luna Yard Care, LLC, using the information provided and the table below.

**Today’s date: March 31, 2017**

**Payments due: Upon receipt.**

**Invoicing History:**

**Customer invoiced on amount**

Jamie Cook 12/10/2016 $1200

Frances Drake 1/2/2017 $500

Chris Columbus 1/5/2017 $1000

John Cabot 2/15/2017 $1200

Henry Hudson 3/15/2017 $700

Merrie Lewis 3/17/2017 $800

Will Clark 2/10/2017 $300

Vasco Balboa 1/9/2017 $600

Nellie Bly 2/10/2016 $300

A. Kopchovsky 3/25/2017 $1500

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| --- | --- | --- | --- | --- | --- | --- |
| **Acct Receivable Aging as of March 31, 2017** | | | | | | |
|  | | | | | | |
| **Customer** | **Days outstanding** | | | | **Customer totals** | **% AR by customer** |
|  | **0 - 30** | **31 – 60** | **61 – 90** | **>90** |  | |
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| **Total Accounts Receivable** |  |  |  |  |  |  |
| **% of Accounts Receivable** |  |  |  |  |  |  |