Customer Report: *John Smith*

John Smith 24/11/2021

Date Range: 01/07/2021 - 30/06/2022

Date	Due Date	Reference	Type	Description	Debits	Credits	Balance
24/11/2021	01/01/2022	*000001*	Invoice	2022 Fees	*$100.00*		$100.00
01/01/2022			Payment	2022 Fees		*$100.00*	$0.00
Period Totals					**$100.00**	**$100.00**	**$0.00**
Total Due							**$0.00**

Pre-Payment	Current	0-30 days	31-60 days	61-90 days	91+ days	Total
$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00