

# Accounts Payable Ledger

Business Name:				Total Due:	\$ 13,450.00	Current Date:	
Date	Invoice Number	Supplier Name	Total Amount	Due Date	Balance Due	Payment 1	Payment 2
01/05/16	1-1005	Supplier 1	\$ 20,000.00	01/05/17	\$ 13,000.00	\$ 1,500.00	\$ 1,000.00
12/20/15	256X5	Supplier 2	\$ 1,000.00	06/20/16	\$ 450.00	\$ 150.00	\$ 200.00
					\$ -		
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