

Vashon Park District

A/P AGING SUMMARY

As of January 22, 2021

	CURRENT	1 - 30	31 - 60	61 - 90	91 AND OVER	TOTAL
Mountain Mist		-42.32				\$ -42.32
Vashon Auto Parts Corp	35.02					\$35.02
TOTAL	\$35.02	\$ -42.32	\$0.00	\$0.00	\$0.00	\$ -7.30