



Document Review

Compass Document: NN TSCA-09-2014-0013

Document Summary: [General Ledger Entries](#)

Document: NN TSCA-09-2014-0013

SFO: CFC

Original Document Date: 09/23/14

Accounts Receivable Date: 09/23/2014

Amount: \$1,000.00

Collected: \$1,000.00

Due From: COGENT CONSTRUCTION & CONSULTING INC

1504 BRYANT ST STE 123

SAN FRANCISCO, CA 94103

Due Date: 10/23/14

Title: TSCA-09-2014-0013

Comments:

Extended Description:

Overdue: 12/11/13 13 - NON-DELINQ. DUE < 1 YEAR

Interest: \$0.00

Handling: \$0.00

Penalty: \$0.00

Writeoff: \$0.00