

Open Invoices

As of 2026-09-27

Customer	Date	Due Date	Memo	Age (days)	Total	Open
Alder & Finch Co.	2026-06-19	2026-07-19	Invoice 1004	70	\$1,372.53	\$1,282.53
Alder & Finch Co.	2026-09-18	2026-10-18	From sales order 3	-21	\$1,840.00	\$1,840.00
Fernhill Frame Shop	2026-09-07	2026-09-22	Invoice 1001	5	\$900.55	\$900.55
Harbor Light Hotel	2026-08-18	2026-08-18	Invoice 1002	40	\$368.90	\$298.90
Harbor Light Hotel	2026-09-15	2026-09-15	From sales order 1	12	\$3,720.00	\$3,720.00
Juniper & Pine Boutique	2026-07-14	2026-08-28	Invoice 1003	30	\$583.73	\$583.73
Westbrook Gallery	2026-08-08	2026-09-07	From sales order 4	20	\$720.00	\$720.00
Westbrook Gallery	2026-09-22	2026-10-22	Invoice 1000	-25	\$427.49	\$377.49
Westbrook Gallery	2026-09-27	2026-10-27	From estimate EST-9001	-30	\$520.80	\$520.80
Total					\$10,244.00	