

Unpaid Bills

As of 2026-09-27

Vendor	Date	Due Date	Memo	Age (days)	Total	Open
Flat Mailer Supply	2026-08-18	2026-08-18	Bill 2002	40	\$350.00	\$350.00
Frameworks Supply Co.	2026-09-07	2026-09-22	Bill 2001	5	\$275.00	\$175.00
Frameworks Supply Co.	2026-09-21	2026-10-06	PO 4	-9	\$1,872.00	\$1,872.00
Giclée Print Partners	2026-08-23	2026-09-22	PO 3	5	\$6,000.00	\$6,000.00
Giclée Print Partners	2026-09-22	2026-10-22	Bill 2000	-25	\$200.00	\$200.00
Giclée Print Partners	2026-09-27	2026-10-27	PO PO-3002	-30	\$336.00	\$336.00
Meta Ads	2026-06-19	2026-07-19	Bill 2004	70	\$500.00	\$500.00
Studio Rent Holdings	2026-07-14	2026-08-28	Bill 2003	30	\$425.00	\$325.00
Total						\$9,758.00