A/R Aging Detail Report
April 30, 2024

Txn Type	Txn Date	Ref #	Member	Due Date	Aging	Account	Open Balance
Current							
Invoice	4/1/2024	17853	AES	5/1/2024	0	Accounts Receivable	1237.50
$1237.50		Businesses with 100+ Employees					
Invoice	4/1/2024	17852	ATG Title Inc.	5/1/2024	0	Accounts Receivable	269.50
$269.50		Employees 1-5					
Invoice	4/1/2024	17858	Budget Blinds, The Tailored Closet & Premier Garage	5/1/2024	0	Accounts Receivable	379.50
$379.50		Employees 6-10					
Invoice	4/1/2024	17849	Culligan Water	5/1/2024	0	Accounts Receivable	379.50
$379.50		Employees 6-10					
Invoice	4/1/2024	17842	Dawn Arruda and Co with Ross Real Estate	5/1/2024	0	Accounts Receivable	269.50
$269.50		Employees 1-5					
Invoice	4/1/2024	17838	Decor Painting Company	5/1/2024	0	Accounts Receivable	269.50
$269.50		Employees 1-5					
Invoice	4/1/2024	17848	Denim and Pearls Restaurant	5/1/2024	0	Accounts Receivable	269.50
$269.50		Employees 1-5					
Invoice	4/1/2024	17863	Discovering Angels Daycare, LLC	5/1/2024	0	Accounts Receivable	269.50
$269.50		Employees 1-5					
Invoice	4/1/2024	17833	Dominion Energy Services, Inc.	5/1/2024	0	Accounts Receivable	984.50
$984.50		Businesses with 51-100 Employees					
Invoice	4/1/2024	17841	Fauquier Community Food Bank and Thrift Store	5/1/2024	0	Accounts Receivable	181.50
$181.50		Not for profit annual dues					
Invoice	4/1/2024	17834	Fauquier Springs Country Club	5/1/2024	0	Accounts Receivable	506.00
$506.00		Businesses with 11-25 Employees					
Invoice	4/1/2024	17864	FireAlarmService.net Inc.	5/1/2024	0	Accounts Receivable	269.50
$269.50		Employees 1-5					
Invoice	4/1/2024	17845	FirstLight HomeCare of Warrenton	5/1/2024	0	Accounts Receivable	269.50
$269.50		Employees 1-5					
Invoice	4/1/2024	17835	Frazier Consultants	5/1/2024	0	Accounts Receivable	269.50
$269.50		Employees 1-5					
Invoice	4/1/2024	17862	Happy Family Ranch, Inc.	5/1/2024	0	Accounts Receivable	269.50
$269.50		Businesses with 1-5 employees					

Invoice	4/1/2024	17861	HHO Carbon Clean Systems	5/1/2024	0	Accounts Receivable	269.50
$269.50		Employees 1-5					
Invoice	4/1/2024	17865	HomeTown Service LLC	5/1/2024	0	Accounts Receivable	269.50
$269.50		Employees 1-5					
Invoice	4/1/2024	17839	Jaeger2, LLC	5/1/2024	0	Accounts Receivable	269.50
$269.50		Employees 1-5					
Invoice	4/1/2024	17836	Karens Devoted, Independent Affiliate of DVTD	5/1/2024	0	Accounts Receivable	75.00
$75.00		Associate Membership					
Invoice	4/1/2024	17844	Kathy Holster - Century 21 New Millennium	5/1/2024	0	Accounts Receivable	269.50
$269.50		Employees 1-5					
Invoice	4/1/2024	17860	Neatly Ever After Professional Organizing	5/1/2024	0	Accounts Receivable	269.50
$269.50		Employees 1-5					
Invoice	4/1/2024	17854	Next Level Development	5/1/2024	0	Accounts Receivable	269.50
$269.50		Employees 1-5					
Invoice	4/1/2024	17840	Northside 29 Restaurant	5/1/2024	0	Accounts Receivable	269.50
$269.50		Employees 1-5					
Invoice	4/1/2024	17857	Nova Hemp	5/1/2024	0	Accounts Receivable	200.00
$200.00		Agriculture Business Annual Dues Fee					
Invoice	4/1/2024	17847	NVP, Inc.	5/1/2024	0	Accounts Receivable	379.50
$379.50		Employees 6-10					
Invoice	4/1/2024	17856	Paws For Holistic Pet Care	5/1/2024	0	Accounts Receivable	269.50
$269.50		Businesses with 1-5 employees					
Invoice	4/1/2024	17843	People Incorporated	5/1/2024	0	Accounts Receivable	181.50
$181.50		Not for profit annual dues					
Invoice	4/1/2024	17859	Sage & Stone Apothecary	5/1/2024	0	Accounts Receivable	269.50
$269.50		Employees 1-5					
Invoice	4/1/2024	17851	WARRENTON PREGNANCY CENTER	5/1/2024	0	Accounts Receivable	181.50
$181.50		Not for profit annual dues					
Invoice	4/15/2024	17795	CRES, Inc.	5/15/2024	0	Accounts Receivable	550.00
$550.00		12th Annual Valor Awards (Bill Chipman, Additional Attendee)					
Invoice	4/15/2024	17870	Genesis Home Improvement, LLC DBA Genesis Construction Group	5/15/2024	0	Accounts Receivable	70.00
$35.00 $35.00		2024 Women's Business Council Event (Kayleigh Hall) 2024 Women's Business Council Event (Kim Jenkins)					
Invoice	4/15/2024	17873	Genesis Home Improvement, LLC DBA Genesis	5/15/2024	0	Accounts	70.00

			Construction Group			Receivable	
$35.00 $35.00		WBC presents - The Power of You (Kayleigh Hall) WBC presents - The Power of You (Kim Jenkins)					
Invoice	4/15/2024	17875	Genesis Home Improvement, LLC DBA Genesis Construction Group	5/15/2024	0	Accounts Receivable	70.00
$35.00 $35.00		2024 Women's Business Council Event (Kayleigh Hall) 2024 Women's Business Council Event (Kim Jenkins)					
Invoice	4/15/2024	17872	Golden Rule Builders, Inc.	5/15/2024	0	Accounts Receivable	50.00
$50.00		12th Annual Valor Awards (Joel Barkman)					
Invoice	4/15/2024	17797	Meridian Financial Partners	5/15/2024	0	Accounts Receivable	550.00
$550.00		12th Annual Valor Awards (Hero Ticket, Hero Ticket)					
Invoice	4/15/2024	17874	Spaces Organized & Styled	5/15/2024	0	Accounts Receivable	35.00
$35.00		WBC presents - The Power of You (Caitlin Adkins)					
Invoice	4/16/2024	17882	OVHcloud US	5/16/2024	0	Accounts Receivable	100.00
$100.00		Sponsorship for hosting the June 4th Meet and Greet event. Must meet eligibility requirements. Includes company name and logo on all pre event promotions, Recognition at Event, Venue Tours (if applicable)					
Invoice	4/25/2024	17887	Fauquier Springs Country Club	5/25/2024	0	Accounts Receivable	325.00
$75.00 $100.00 $150.00		Monday E-blast 4/22 Wednesday E-blast 4/24 Friday E-blast 4/26					
Invoice	4/25/2024	17888	PATH Foundation	5/25/2024	0	Accounts Receivable	250.00
$250.00		April After 5 Host Sponsor. Sponsor will be recognized, thanked and provided time to promote business throughout entire event. Name & logo on all marketing material leading up to and during the event.					
Invoice	4/26/2024	17890	PATH Foundation	5/26/2024	0	Accounts Receivable	2187.50
$2187.50		one quarter of the cost associated to the productoin of the 2024 Valor Awards video					
Total Current							13794.50
1 - 30							
Invoice	3/1/2024	17775	4Js Farm & Brewery	3/31/2024	30	Accounts Receivable	269.50
$269.50		Businesses with 1-5 employees					
Invoice	3/1/2024	17754	American Red Cross - Central and Shenandoah Virginia	3/31/2024	30	Accounts Receivable	181.50
$181.50		Not for profit annual dues					
Invoice	3/1/2024	17779	Culpeper Hemp Company	3/31/2024	30	Accounts Receivable	269.50
$269.50		Businesses with 1-5 employees					
Invoice	3/1/2024	17774	Edward Jones - Brent Olson	3/31/2024	30	Accounts Receivable	269.50
$269.50		Employees 1-5					
Invoice	3/1/2024	17759	Fauquier Chiropractic Office	3/31/2024	30	Accounts Receivable	269.50
$269.50		Employees 1-5					
Invoice	3/1/2024	17764	GENESIS RESTORATION	3/31/2024	30	Accounts Receivable	269.50

$269.50		Employees 1-5					
Invoice	3/1/2024	17771	Glory Days Grill	3/31/2024	30	Accounts Receivable	895.00
$895.00		Employees 51-100					
Invoice	3/1/2024	17777	Law Offices of Howard & Howard	3/31/2024	30	Accounts Receivable	269.50
$269.50		Employees 1-5					
Invoice	3/1/2024	17776	Long & Foster Real Estate - Jim Miller	3/31/2024	30	Accounts Receivable	269.50
$269.50		Employees 1-5					
Invoice	3/1/2024	17773	Long & Foster Real Estate - Phyllis Demko	3/31/2024	30	Accounts Receivable	269.50
$269.50		Employees 1-5					
Invoice	3/1/2024	17762	Maple Tree Farm VA	3/31/2024	30	Accounts Receivable	269.50
$269.50		Employees 1-5					
Invoice	3/1/2024	17761	My Plumber Plus	3/31/2024	30	Accounts Receivable	269.50
$269.50		Employees 1-5					
Invoice	3/1/2024	17780	Onestop Warrenton LLC	3/31/2024	30	Accounts Receivable	269.50
$269.50		Employees 1-5					
Invoice	3/1/2024	17767	The BBQ Rescue	3/31/2024	30	Accounts Receivable	269.50
$269.50		Employees 1-5					
Invoice	3/8/2024	17677	Genesis Home Improvement, LLC DBA Genesis Construction Group	4/7/2024	23	Accounts Receivable	495.00
$35.00 $35.00 $425.00		2024 Women's Business Council Event (Kayleigh Hall) 2024 Women's Business Council Event (Kim Jenkins) 2024 Women's Business Council Event					
Invoice	3/8/2024	17744	Golden Rule Builders, Inc.	4/7/2024	23	Accounts Receivable	425.00
$425.00		2024 WBC Sponsorship					
Invoice	3/8/2024	17678	Heroic Axe	4/7/2024	23	Accounts Receivable	425.00
$0.00 $425.00		2024 Women's Business Council Event (Rachel Moore) 2024 Women's Business Council Event					
Invoice	3/8/2024	17684	Warrenton Auto Service, Inc.	4/7/2024	23	Accounts Receivable	425.00
$0.00 $425.00		2024 Women's Business Council Event (Jacalyn Echols) 2024 Women's Business Council Event					
Invoice	3/11/2024	17801	Heroic Axe	4/10/2024	20	Accounts Receivable	250.00
$250.00		Sponsorship for hosting the October 2024 After 5 event.					
Invoice	3/18/2024	17807	Fauquier County Board of Supervisors	4/17/2024	13	Accounts Receivable	250.00
$250.00		Agriculture is Business Event sponsorship					
Invoice	3/25/2024	17820	Great Springs Farm	4/24/2024	6	Accounts Receivable	30.00
$30.00		Business Networking Luncheon (Andrew Randhawa)					
						Accounts	

Invoice	3/25/2024	17805	Patriot Pottys	4/24/2024	6	Receivable	60.00
$30.00 $30.00		Business Networking Luncheon (Jordan Campbell) Business Networking Luncheon (Gregg Walbridge)					
Invoice	3/25/2024	17819	Rappahannock Electric Cooperative	4/24/2024	6	Accounts Receivable	60.00
$30.00 $30.00		Business Networking Luncheon (Rachelle Scott) Business Networking Luncheon (Jeff Henry)					
Invoice	3/27/2024	17824	Atlantic Union Bank	4/26/2024	4	Accounts Receivable	425.00
$425.00		Sponsor will be recognized, thanked and provided time to promote business throughout entire event. Name & logo on all marketing material leading up to and during the event.					
Invoice	3/29/2024	17830	Genesis Home Improvement, LLC DBA Genesis Construction Group	4/28/2024	2	Accounts Receivable	100.00
$100.00		Valor Awards Hero Tickets					
Total 1 - 30							7255.50
31 - 60							
Invoice	2/1/2024	17700	Allen Wayne, Ltd	3/2/2024	59	Accounts Receivable	379.50
$379.50		Employees 6-10					
Invoice	2/1/2024	17715	Busy Bee Cleaning, LLC	3/2/2024	59	Accounts Receivable	269.50
$269.50		Employees 1-5					
Invoice	2/1/2024	17709	Cascade Services LLC	3/2/2024	59	Accounts Receivable	269.50
$269.50		Employees 1-5					
Invoice	2/1/2024	17710	Childhelp	3/2/2024	59	Accounts Receivable	181.50
$181.50		Not for profit annual dues					
Invoice	2/1/2024	17719	Dina Brady Realtor- Dina Brady Homes with Pearson Smith Realty	3/2/2024	59	Accounts Receivable	269.50
$269.50		Employees 1-5					
Invoice	2/1/2024	17725	Dream Deck Fence Patio	3/2/2024	59	Accounts Receivable	269.50
$269.50		Employees 1-5					
Invoice	2/1/2024	17712	Erin's Elderberries, LLC	3/2/2024	59	Accounts Receivable	269.50
$269.50		Employees 1-5					
Invoice	2/1/2024	17729	Fauquier Habitat for Humanity	3/2/2024	59	Accounts Receivable	25.00
$0.00 $25.00		Business Networking Luncheon (Melanie Burch) Business Networking Luncheon (Katie Heritage)					
Invoice	2/1/2024	17711	Heartland Hospice	3/2/2024	59	Accounts Receivable	181.50
$181.50		Not for profit annual dues					
Invoice	2/1/2024	17720	Jenkins Restorations	3/2/2024	59	Accounts Receivable	665.50
$665.50		Employees 26-50					
Invoice	2/1/2024	17716	Patriot Pottys	3/2/2024	59	Accounts Receivable	269.50
$269.50		Employees 1-5					

Invoice	2/1/2024	17687	Pearmund Cellars	3/2/2024	59	Accounts Receivable	269.50
$269.50	Employees 1-5						
Invoice	2/1/2024	17707	Serendipity Catering & Design	3/2/2024	59	Accounts Receivable	269.50
$269.50	Employees 1-5						
Invoice	2/1/2024	17705	The O'Brien Group	3/2/2024	59	Accounts Receivable	269.50
$269.50	Employees 1-5						
Invoice	2/1/2024	17690	Town of Warrenton	3/2/2024	59	Accounts Receivable	1237.50
$1237.50	Businesses with 100+ Employees						
Invoice	2/1/2024	17698	UVA Community Health	3/2/2024	59	Accounts Receivable	1237.50
$1237.50	Businesses with 100+ Employees						
Invoice	3/20/2024	17812	Staging Matters LLC	3/20/2024	41	Accounts Receivable	324.50
$269.50 $55.00	Businesses with 1-5 employees One time charge associated to setting up account and providing membership with access to all benefits.						
Invoice	3/22/2024	17816	Brookside Rehab & Nursing Center	3/22/2024	39	Accounts Receivable	1292.50
$1237.50 $55.00	Businesses with 100+ Employees One time charge associated to setting up account and providing membership with access to all benefits.						
Invoice	3/28/2024	17827	Cafely	3/28/2024	33	Accounts Receivable	434.50
$379.50 $55.00	Businesses with 6-10 Employees One time charge associated to setting up account and providing membership with access to all benefits.						
Total 31 - 60							8385.00
61 - 90							
Invoice	1/2/2024	17654	Afriwic International Organization	2/1/2024	89	Accounts Receivable	181.50
$181.50	Not for profit annual dues						
Invoice	1/2/2024	17627	Allstate - The Mautz Agency, LLC	2/1/2024	89	Accounts Receivable	269.50
$269.50	Employees 1-5						
Invoice	1/2/2024	17630	Andrew Frizzle - State Farm Insurance	2/1/2024	89	Accounts Receivable	269.50
$269.50	Employees 1-5						
Invoice	1/2/2024	17656	Aras Profesionales Services Inc.	2/1/2024	89	Accounts Receivable	269.50
$269.50	Employees 1-5						
Invoice	1/2/2024	17629	Fauquier County Department of Fire, Rescue and Emergency Management	2/1/2024	89	Accounts Receivable	181.50
$181.50	Not for profit annual dues						
Invoice	1/2/2024	17647	Fields Mortgage Group	2/1/2024	89	Accounts Receivable	269.50
$269.50	Employees 1-5						
Invoice	1/2/2024	17639	Jennifer S. Burke, CPA	2/1/2024	89	Accounts Receivable	269.50
$269.50	Employees 1-5						

Invoice	1/2/2024	17648	Krautzberger North America Inc.	2/1/2024	89	Accounts Receivable	269.50
$269.50		Employees 1-5					
Invoice	1/2/2024	17637	Mad Magic Kombucha	2/1/2024	89	Accounts Receivable	379.50
$379.50		Employees 6-10					
Invoice	1/2/2024	17625	PATH Foundation	2/1/2024	89	Accounts Receivable	181.50
$181.50		Not for profit annual dues					
Invoice	1/2/2024	17634	Peak Roofing Contractors, Inc.	2/1/2024	89	Accounts Receivable	506.00
$506.00		Businesses with 11-25 Employees					
Invoice	1/2/2024	17653	Spring Oak Senior Living	2/1/2024	89	Accounts Receivable	506.00
$506.00		Businesses with 11-25 Employees					
Invoice	1/2/2024	17655	Superior Paving Corp.	2/1/2024	89	Accounts Receivable	1237.50
$1237.50		Businesses with 100+ Employees					
Invoice	1/2/2024	17635	Sweetbay Publishing LLC - Brookside Neighbors	2/1/2024	89	Accounts Receivable	269.50
$269.50		Employees 1-5					
Invoice	1/2/2024	17651	The LEAP Foundation	2/1/2024	89	Accounts Receivable	181.50
$181.50		Not for profit annual dues					
Invoice	1/2/2024	17641	Van Metre Communities	2/1/2024	89	Accounts Receivable	1237.50
$1237.50		Businesses with 100+ Employees					
Invoice	1/2/2024	17628	Virginia Realty & Management, LLC	2/1/2024	89	Accounts Receivable	269.50
$269.50		Employees 1-5					
Invoice	1/10/2024	17660	Oak View National Bank	2/9/2024	81	Accounts Receivable	267.73
$229.23 $38.50		Logo hard hats shovel stickers					
Invoice	2/12/2024	17739	Boldt Financial Solutions, LLC	2/12/2024	78	Accounts Receivable	10.00
$10.00 $100.00		One time charge associated to setting up account Directory Listing					
Invoice	2/26/2024	17746	T-Mobile	2/26/2024	64	Accounts Receivable	434.50
$379.50 $55.00		Businesses with 6-10 Employees One time charge associated to setting up account and providing membership with access to all benefits.					
Total 61 - 90							7460.73
91 - 120							
Invoice	12/20/2023	17615	Fauquier Excellence in Education Foundation	1/19/2024	102	Accounts Receivable	25.00
$25.00		Business Networking Luncheon (Nancy Griffin-Bonnaire)					
Invoice	12/20/2023	17616	Fauquier Habitat for Humanity	1/19/2024	102	Accounts Receivable	25.00
$25.00		Business Networking Luncheon (Melanie Burch)					

Invoice	12/20/2023	17617	Genesis Home Improvement, LLC DBA Genesis Construction Group	1/19/2024	102	Accounts Receivable	25.00
$25.00		Business Networking Luncheon (Jerry Deem)					
Invoice	12/20/2023	17619	Spaces Organized & Styled	1/19/2024	102	Accounts Receivable	25.00
$25.00		Business Networking Luncheon (Caitlin Adkins)					
Total 91 - 120							100.00
>120							
Invoice	8/16/2022	16610	Lifestyle Physicians	9/15/2022	593	Accounts Receivable	425.00
$425.00		Sponsor will be recognized, thanked and provided time to promote business throughout entire event. Name & logo on all marketing material leading up to and during the event.					
Invoice	10/11/2022	16772	Lifestyle Physicians	11/10/2022	537	Accounts Receivable	50.00
$50.00		Southeastern School Student Ticket					
Invoice	10/28/2022	16842	Non-Member Event Registrations	11/27/2022	520	Accounts Receivable	220.00
$110.00 $110.00		101st Fauquier Chamber of Commerce Annual Meeting & Gala (Michael Webert) 101st Fauquier Chamber of Commerce Annual Meeting & Gala (Rebecca Webert)					
Invoice	5/8/2023	17285	Northern Virginia Food Rescue	6/7/2023	328	Accounts Receivable	165.00
$165.00		Not for profit annual dues					
Invoice	7/3/2023	17342	The Rosemary	8/2/2023	272	Accounts Receivable	245.00
$245.00		Employees 1-5					
Invoice	8/1/2023	17369	US Health Advisors	8/31/2023	243	Accounts Receivable	245.00
$245.00		Employees 1-5					
Invoice	8/1/2023	17358	Warrenton Village Center	8/31/2023	243	Accounts Receivable	245.00
$245.00		Employees 1-5					
Invoice	9/22/2023	17447	Staples	9/22/2023	221	Accounts Receivable	395.00
$345.00 $50.00		Employees 6-10 One time charge associated to setting up account and providing membership with access to all benefits.					
Invoice	8/29/2023	17395	Columbia Gas of Virginia	9/28/2023	215	Accounts Receivable	500.00
$500.00		Fall Festival SPonsorship. Media promotion on all printed and digital material. Mention every hour from the entertainment area. 6' x 3' Custom Banner prominently displayed in front of the Post Office					
Invoice	9/2/2023	17431	Golden Rule Builders, Inc.	10/2/2023	211	Accounts Receivable	10.00
$10.00		Hellos & Handshakes (Joel Barkman)					
Invoice	9/2/2023	17423	Infiniti Mortgage Solutions Inc	10/2/2023	211	Accounts Receivable	345.00
$345.00		Employees 6-10					
Invoice	9/2/2023	17428	Laser Dental Arts, PLLC	10/2/2023	211	Accounts Receivable	345.00
$345.00		Employees 6-10					
Invoice	9/2/2023	17415	Middleburg Life aka Greenhill Media LLC	10/2/2023	211	Accounts Receivable	245.00
$245.00		Employees 1-5					

Invoice	9/2/2023	17422	Moo Thru Mobile Warrenton	10/2/2023	211	Accounts Receivable	200.00
$200.00	Agriculture Business Annual Dues Fee						
Invoice	10/2/2023	17441	Spaces Organized & Styled	11/1/2023	181	Accounts Receivable	30.00
$30.00	The Power of Driving Change - A Women's Business Council event (Caitlin Adkins)						
Invoice	11/3/2023	17541	Century 21 New Millennium	12/3/2023	149	Accounts Receivable	345.00
$345.00	Employees 6-10						
Invoice	11/3/2023	17504	Dominion Energy Services, Inc.	12/3/2023	149	Accounts Receivable	895.00
$895.00	Employees 51-100						
Invoice	11/3/2023	17510	Golden Rule Builders, Inc.	12/3/2023	149	Accounts Receivable	460.00
$460.00	Employees 11-25						
Invoice	11/3/2023	17553	Hope Theater LLC	12/3/2023	149	Accounts Receivable	165.00
$165.00	Not for profit annual dues						
Invoice	11/3/2023	17518	KLNB Retail	12/3/2023	149	Accounts Receivable	245.00
$245.00	Employees 1-5						
Invoice	11/3/2023	17547	MadRapp Recorder/Greene Journal	12/3/2023	149	Accounts Receivable	245.00
$245.00	Employees 1-5						
Invoice	11/3/2023	17550	Movement Mortgage	12/3/2023	149	Accounts Receivable	245.00
$245.00	Employees 1-5						
Invoice	11/3/2023	17543	The Villa at Suffield Meadows	12/3/2023	149	Accounts Receivable	245.00
$245.00	Employees 1-5						
Invoice	11/3/2023	17540	Warrenton Mini Storage	12/3/2023	149	Accounts Receivable	245.00
$245.00	Employees 1-5						
Invoice	11/8/2023	17559	Non-Member Event Registrations	12/8/2023	144	Accounts Receivable	30.00
$30.00	Women's Business Council - The Power of Changing the Narrative (Kendal Blaser)						
Invoice	11/30/2023	17569	Stormy Acres Cookies	12/30/2023	122	Accounts Receivable	100.00
$100.00	Ribbon Cutting / Ground Breaking Service						
Invoice	12/1/2023	17578	Fresta Valley Christian School	12/31/2023	121	Accounts Receivable	460.00
$460.00	Employees 11-25						
Invoice	12/1/2023	17584	ICS Financial	12/31/2023	121	Accounts Receivable	245.00
$245.00	Employees 1-5						
Invoice	12/1/2023	17585	ICS Financial	12/31/2023	121	Accounts Receivable	245.00
$245.00	Employees 1-5						
Invoice	12/1/2023	17596	Limitless Landscaping LLC	12/31/2023	121	Accounts Receivable	245.00

$245.00 Employees 1-5	
Total >120	8080.00
Accounts Receivable Total	45075.73
Total	45075.73