

Accounts Receivable

House of Hairle Inc.

Due Date Until 05-05-2026

Date	Age (Days)	Reference	Remarks	Invoiced Amount	Paid Amount	Credit Note	Outstanding Amount
03-17-2026	19	Sales Invoice ACC-SINV-2026-00071		\$ 516.00	\$ 0.00	\$ 0.00	\$ 516.00
			Total	\$ 516.00	\$ 0.00	\$ 0.00	\$ 516.00

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