

## Accounts Payable

Invoice Number	Date	Payment Due	Customer Name	Amount	Late Fee	Total Paid	Date Paid	Outstanding
1	12/1/2020	12/1/2021	[Name 1]	\$ 20,199.00		\$ 20,199.00	12/1/2021	\$ -
2	12/1/2020	12/1/2021	[Name 1]	\$ 15,700.00		\$ 7,500.00	12/1/2021	\$ 8,200.00
3	12/1/2020	12/1/2021	[Name 1]	\$ 13,799.00		\$ 5,500.00	12/1/2021	\$ 8,299.00
4	12/1/2020	12/1/2021	[Name 1]	\$ 120.00		\$ 75.00	12/1/2021	\$ 45.00
5	12/1/2020	12/1/2021	[Name 1]	\$ 150.00		\$ 75.00	12/1/2021	\$ 75.00
6	12/1/2020	12/1/2021	[Name 1]	\$ 1,475.00		\$ 1,200.00	12/1/2021	\$ 275.00
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
Total				\$ 31,443.00		\$ 34,549.00		\$ 16,894.00

# Accounts Payable Rollforward Template

**SB Merriam**

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