Claim	#285	Date	Filed:	10/31	/2025

Fill in this infe	ormation to identify the case:		
Debtor Avar	nt Gardner, LLC		
United States Ba	ankruptcy Court for the:	District of Delaware (State)	_
Case number	25-11443		

Modified Official Form 410

Proof of Claim 04/25

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents**; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Pa	Identify the Clair	m	
1.	Who is the current creditor?	Chris Lavado	
		Name of the current creditor (the person or entity to be paid for this claim)	
		Other names the creditor used with the debtor	
2.	Has this claim been acquired from	☑ No	
	someone else?	Yes. From whom?	
3.	Where should notices and	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	payments to the creditor be sent?	Chris Lavado	,
	orcator be some.	43 Meadowview Court Newington, CT 06111	
	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Newringcon, Cr bolli	
		Contact phone Chrislavadopromo@gmail.com	Contact phone
		Contact email Cnrisiavadopromo@gmaii.com	Contact email
		Uniform claim identifier (if you use one):	
4.	Does this claim	☑ No	
	amend one already filed?	Yes. Claim number on court claims registry (if known)	Filed on
5.	Do you know if	✓ No	
	anyone else has filed a proof of claim for this claim?	Yes. Who made the earlier filing?	

Official Form 410 Proof of Claim

Part 2:	Giv

Give Information About the Claim as of the Date the Case Was Filed

6. Do you have any number you use to identify the		☑ No
	debtor?	Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:
7.	How much is the claim?	\$ 11,950 Does this amount include interest or other charges? No
		Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8.	What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
		Limit disclosing information that is entitled to privacy, such as health care information.
		Services Performed
9.	Is all or part of the claim secured?	☑ No
	Secureu :	Yes. The claim is secured by a lien on property.
		Nature or property:
		Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> .
		Motor vehicle
		Other. Describe:
		Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)
		Value of property: \$
		Amount of the claim that is secured: \$
		Amount of the claim that is unsecured: \$(The sum of the secured and unsecured amount should match the amount in line 7.)
		Amount necessary to cure any default as of the date of the petition: \$
		Annual Interest Rate (when case was filed)%
		Fixed
		Variable
10.	Is this claim based on a lease?	 ✓ No ✓ Yes. Amount necessary to cure any default as of the date of the petition.
11.	Is this claim subject to a right of setoff?	✓ No Yes. Identify the property:

Proof of Claim

12. Is all or part of the claim	№ No		
entitled to priority under 11 U.S.C. § 507(a)?	_	ck all that apply:	Amount entitled to priority
A claim may be partly priority and partly	☐ Dome	estic support obligations (including alimony and child support) under S.C. § 507(a)(1)(A) or (a)(1)(B).	¢
nonpriority. For example, in some categories, the law limits the amount		\$3,800* of deposits toward purchase, lease, or rental of property rvices for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$
entitled to priority.	days	es, salaries, or commissions (up to \$17,150*) earned within 180 before the bankruptcy petition is filed or the debtor's business ends, never is earlier. 11 U.S.C. § 507(a)(4).	\$
	☐ Taxes	s or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$
	☐ Contr	ributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$
	Other	r. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$
	* Amounts	are subject to adjustment on 4/01/28 and every 3 years after that for cases begun	on or after the date of adjustment.
13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. § 503(b)(9)?	days befo	eate the amount of your claim arising from the value of any goods recore the date of commencement of the above case, in which the goods ary course of such Debtor's business. Attach documentation supporting	have been sold to the Debtor in
Part 3: Sign Below			
The person completing this proof of claim must sign and date it. FRBP 9011(b). If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is. A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.	I am the trus I am a guara I understand that the amount of the I have examined to I declare under per Executed on date /s/Christoph Signature	ditor's attorney or authorized agent. Stee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. Intor, surety, endorser, or other codebtor. Bankruptcy Rule 3005. In an authorized signature on this <i>Proof of Claim</i> serves as an acknowled claim, the creditor gave the debtor credit for any payments received to the information in this <i>Proof of Claim</i> and have reasonable belief that the enalty of perjury that the foregoing is true and correct. 10/31/2025 MM / DD / YYYYY Inter Lavado If the person who is completing and signing this claim: Christopher Lavado	ward the debt. The information is true and correct.

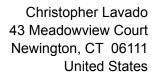


Official Form 410 Proof of Claim

Verita (KCC) ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 523-2951 | International (781) 575-2140

Debtor:			
25-11443 - Avant Gardner, LLC			
District:			
District of Delaware			
Creditor:	Has Supporting Doc		
Chris Lavado	Yes, supporting documentation successfully uploaded		
43 Meadowview Court	Related Document S	tatement:	
Newington, CT, 06111	Has Related Claim:		
Phone:	Related Claim Filed I	Ву:	
Phone 2:	Filler - Death		
Fax:	Filing Party: Creditor		
Email:			
chrislavadopromo@gmail.com			
Other Names Used with Debtor:	Amends Claim:		
	No		
	Acquired Claim:		
	No	.	
Basis of Claim:	Last 4 Digits:	Uniform Claim Identifier:	
Services Performed	No		
Total Amount of Claim:	Includes Interest or	Charges:	
11,950	No		
Has Priority Claim:	Priority Under:		
No			
Has Secured Claim:	Nature of Secured A	mount:	
No	Value of Property:		
Amount of 503(b)(9):	Annual Interest Rate	:	
No	Arrogrago Amount		
Based on Lease:	Arrearage Amount:		
No	Basis for Perfection:		
Subject to Right of Setoff:	ect to Right of Setoff: Amount Unsecured:		
No			
Submitted By:			
Christopher Lavado on 31-Oct-2025 12:02:48 p.m. Pacific	Time		
Title:			
Company:			





Billed To

Avant Gardner 140 Stewart Ave Brooklyn New York 11237 Date of Issue 06/28/2025

Due Date 07/28/2025

Invoice Number 0000835

Amount Due (USD) **\$300.00**

Description	Rate	Qty	Line Total
Photography 06_04_25 El Alfa In Great Hall	\$300.00	1	\$300.00
	Subtotal Tax		300.00
	Total		300.00
	Amount Paid		0.00
	Amount Due (USD)		\$300.00

Terms

Banking Details:

Routing Number: 011103093

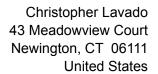
Account Number: 4264323943

Bank Name: TD BANK, N.A

Bank Address: 300 Delaware Avenue

Wilmington, DE, 19801

SWIFT Code: NRTHUS33XXX





Brooklyn New York 11237

Date of Issue 04/09/2025

Due Date 05/09/2025

Invoice Number 0000798

Amount Due (USD) **\$600.00**

Description	Rate	Qty	Line Total
Photography 04_01_25 Brooklyn Mirage Build Photos Day 01	\$600.00	1	\$600.00
	Subtotal Tax		600.00
	Total Amount Paid		600.00
	Amount Due (USD)		\$600.00

Terms

Banking Details:

Routing Number: 011103093

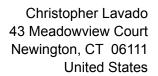
Account Number: 4264323943

Bank Name: TD BANK, N.A

Bank Address: 300 Delaware Avenue

Wilmington, DE, 19801

SWIFT Code: NRTHUS33XXX





Brooklyn New York 11237

Date of Issue 04/09/2025

Due Date 05/09/2025

Invoice Number 0000799

Amount Due (USD) **\$650.00**

Description	Rate	Qty	Line Total
Photography 04_04_25 Brooklyn Mirage Build Photos Day 02	\$650.00	1	\$650.00
	Subto	al ax	650.00 0.00
	Tot Amount Pa		650.00
	Amount Due (US	D)	\$650.00

Terms

Banking Details:

Routing Number: 011103093

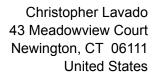
Account Number: 4264323943

Bank Name: TD BANK, N.A

Bank Address: 300 Delaware Avenue

Wilmington, DE, 19801

SWIFT Code: NRTHUS33XXX





Brooklyn New York 11237

Date of Issue 04/09/2025

Due Date 05/09/2025

Invoice Number 0000800

Amount Due (USD) **\$500.00**

Description	Rate	Qty	Line Total
Photography 04_08_25 Brooklyn Mirage Build Photos Day 03	\$500.00	1	\$500.00
	Subtota	I	500.00
	Tax	<	0.00
	Tota	I	500.00
	Amount Paid	t	0.00
	Amount Due (USD)	\$500.00

Terms

Banking Details:

Routing Number: 011103093

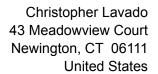
Account Number: 4264323943

Bank Name: TD BANK, N.A

Bank Address: 300 Delaware Avenue

Wilmington, DE, 19801

SWIFT Code: NRTHUS33XXX





Brooklyn New York 11237

Date of Issue 04/15/2025

Due Date 05/15/2025

Invoice Number 0000801

Amount Due (USD) **\$500.00**

Description	Rate	Qty	Line Total
Photography 04_13_25 Brooklyn Mirage Build Photos Shoot #4	\$500.00	1	\$500.00
	Subtotal		500.00
	Tax		0.00
	Total		500.00
	Amount Paid		0.00
	Amount Due (USD)		\$500.00

Terms

Banking Details:

Routing Number: 011103093

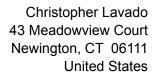
Account Number: 4264323943

Bank Name: TD BANK, N.A

Bank Address: 300 Delaware Avenue

Wilmington, DE, 19801

SWIFT Code: NRTHUS33XXX





Brooklyn New York 11237

Date of Issue 04/16/2025

Due Date 05/16/2025

Invoice Number 0000806

Amount Due (USD) **\$500.00**

Description	Rate	Qty	Line Total
Photography 04_15_25 Brooklyn Mirage Build Photos Shoot #5	\$500.00	1	\$500.00
	Subtota		500.00
	Tax		0.00
	Tota		500.00
	Amount Paid		0.00
	Amount Due (USD)		\$500.00

Terms

Banking Details:

Routing Number: 011103093

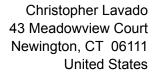
Account Number: 4264323943

Bank Name: TD BANK, N.A

Bank Address: 300 Delaware Avenue

Wilmington, DE, 19801

SWIFT Code: NRTHUS33XXX





Brooklyn New York 11237

Date of Issue 04/30/2025

Due Date 05/30/2025 Invoice Number 0000807

Amount Due (USD) **\$500.00**

Description	Rate	Qty	Line Total
Photography 04_17_25 Brooklyn Mirage Build Photos Shoot #6	\$500.00	1	\$500.00
	Subtotal Tax		500.00
	Total Amount Paid		500.00
	Amount Due (USD)		\$500.00

Terms

Banking Details:

Routing Number: 011103093

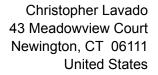
Account Number: 4264323943

Bank Name: TD BANK, N.A

Bank Address: 300 Delaware Avenue

Wilmington, DE, 19801

SWIFT Code: NRTHUS33XXX





Billed To Avant Gardner

140 Stewart Ave Brooklyn New York 11237 Date of Issue 04/30/2025

Due Date 05/30/2025

Invoice Number 0000808

Amount Due (USD) **\$600.00**

Description	Rate	Qty	Line Total
Photography 04_22_25 Brooklyn Mirage Build Photos Shoot #7	\$600.00	1	\$600.00
	Subtotal Tax		600.00
	Total Amount Paid		600.00
	Amount Due (USD)		\$600.00

Terms

Banking Details:

Routing Number: 011103093

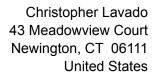
Account Number: 4264323943

Bank Name: TD BANK, N.A

Bank Address: 300 Delaware Avenue

Wilmington, DE, 19801

SWIFT Code: NRTHUS33XXX





Brooklyn New York 11237

Date of Issue 04/30/2025

Due Date 05/30/2025

Invoice Number 0000809

Amount Due (USD) **\$600.00**

Description	Rate	Qty	Line Total
Photography 04_24_25 Brooklyn Mirage Build Photos Shoot #8	\$600.00	1	\$600.00
	Subtota Ta		600.00
	Tota Amount Pai		600.00
	Amount Due (USE))	\$600.00

Terms

Banking Details:

Routing Number: 011103093

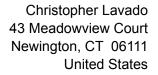
Account Number: 4264323943

Bank Name: TD BANK, N.A

Bank Address: 300 Delaware Avenue

Wilmington, DE, 19801

SWIFT Code: NRTHUS33XXX





Billed To

Avant Gardner 140 Stewart Ave Brooklyn New York 11237 Date of Issue 04/30/2025

Due Date 05/30/2025

Invoice Number 0000810

Amount Due (USD) **\$600.00**

Description	Rate	Qty	Line Total
Photography 04_27_25 Brooklyn Mirage Build Photos Shoot #9	\$600.00	1	\$600.00
	Subtotal Tax		600.00
	Total		600.00
	Amount Paid Amount Due (USD)		\$600.00

Terms

Banking Details:

Routing Number: 011103093

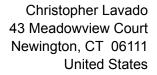
Account Number: 4264323943

Bank Name: TD BANK, N.A

Bank Address: 300 Delaware Avenue

Wilmington, DE, 19801

SWIFT Code: NRTHUS33XXX





Brooklyn New York 11237

Date of Issue 04/30/2025

Due Date 05/30/2025

Invoice Number 0000811

\$500.00

Description	Rate	Qty	Line Total
Photography 04_28_25 Brooklyn Mirage Build Photos Shoot #10	\$500.00	1	\$500.00
	Subtotal		500.00
	Tax		0.00
-	Total		500.00
	Amount Paid		0.00
	Amount Due (USD)		\$500.00

Terms

Banking Details:

Routing Number: 011103093

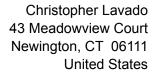
Account Number: 4264323943

Bank Name: TD BANK, N.A

Bank Address: 300 Delaware Avenue

Wilmington, DE, 19801

SWIFT Code: NRTHUS33XXX





Brooklyn New York 11237

Date of Issue 04/30/2025

Due Date 05/30/2025

Invoice Number 0000812

Amount Due (USD) **\$500.00**

Description	Rate	Qty	Line Total
Photography 04_29_25 Brooklyn Mirage Build Photos Shoot #11	\$500.00	1	\$500.00
	Subtotal Tax		500.00
	Total Amount Paid		500.00
:	Amount Due (USD)		\$500.00

Terms

Banking Details:

Routing Number: 011103093

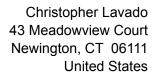
Account Number: 4264323943

Bank Name: TD BANK, N.A

Bank Address: 300 Delaware Avenue

Wilmington, DE, 19801

SWIFT Code: NRTHUS33XXX





Billed To
Avant Gardner

Avant Gardner 140 Stewart Ave Brooklyn New York 11237 Date of Issue 05/05/2025

Due Date 06/04/2025

Invoice Number 0000813

Amount Due (USD) **\$500.00**

Description	Rate	Qty	Line Total
Photography 04_30_25 Brooklyn Mirage Build Photos #12	\$500.00	1	\$500.00
	Subtotal		500.00
	Tax		0.00
	Total		500.00
	Amount Paid		0.00
	Amount Due (USD)		\$500.00

Terms

Banking Details:

Routing Number: 011103093

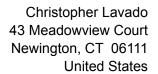
Account Number: 4264323943

Bank Name: TD BANK, N.A

Bank Address: 300 Delaware Avenue

Wilmington, DE, 19801

SWIFT Code: NRTHUS33XXX





Billed To

Avant Gardner 140 Stewart Ave Brooklyn New York 11237 Date of Issue 05/09/2025

Due Date 06/08/2025

Invoice Number 0000816

\$700.00

Description	Rate	Qty	Line Total
Photography 05_09_25 Kayzo at Great Hall	\$700.00	1	\$700.00
	Subtota Ta		700.00 0.00
	Tota Amount Pai		700.00
	Amount Due (USE))	\$700.00

Terms

Banking Details:

Routing Number: 011103093

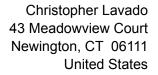
Account Number: 4264323943

Bank Name: TD BANK, N.A

Bank Address: 300 Delaware Avenue

Wilmington, DE, 19801

SWIFT Code: NRTHUS33XXX





Billed To

Avant Gardner 140 Stewart Ave Brooklyn New York 11237 Date of Issue 05/09/2025

Due Date 06/08/2025

Invoice Number 0000817

Amount Due (USD) **\$800.00**

Description	Rate	Qty	Line Total
Photography 05_10_25 Miss Monique at Great Hall	\$800.00	1	\$800.00
	Subtot Ta	al	800.00
	Tot Amount Pa		800.00
	Amount Due (USI	 D)	\$800.00

Terms

Banking Details:

Routing Number: 011103093

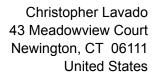
Account Number: 4264323943

Bank Name: TD BANK, N.A

Bank Address: 300 Delaware Avenue

Wilmington, DE, 19801

SWIFT Code: NRTHUS33XXX





Billed To
Avant Gardner

140 Stewart Ave Brooklyn New York 11237 Date of Issue 06/28/2025

Due Date 07/28/2025

Invoice Number 0000822

\$700.00

Description	Rate	Qty	Line Total
Photography 05_01_25 Brooklyn Mirage Build Photos #13	\$700.00	1	\$700.00
	Subtotal Tax		700.00 0.00
	Total Amount Paid		700.00
	Amount Due (USD)		\$700.00

Terms

Banking Details:

Routing Number: 011103093

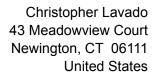
Account Number: 4264323943

Bank Name: TD BANK, N.A

Bank Address: 300 Delaware Avenue

Wilmington, DE, 19801

SWIFT Code: NRTHUS33XXX





Billed To Avant Gardner 140 Stewart Ave

Brooklyn New York 11237

Date of Issue 06/28/2025

Due Date 07/28/2025

Invoice Number 0000823

Amount Due (USD) **\$300.00**

Description	Rate	Qty	Line Total
Photography 05_07_25 Brooklyn Mlrage Build Photos #14	\$300.00	1	\$300.00
	Subtotal Tax		300.00
	Total Amount Paid		300.00
	Amount Due (USD)		\$300.00

Terms

Banking Details:

Routing Number: 011103093

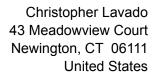
Account Number: 4264323943

Bank Name: TD BANK, N.A

Bank Address: 300 Delaware Avenue

Wilmington, DE, 19801

SWIFT Code: NRTHUS33XXX





Billed To Avant Gardner

140 Stewart Ave Brooklyn New York 11237 Date of Issue 06/28/2025

Due Date 07/28/2025

Invoice Number 0000824

Amount Due (USD) **\$600.00**

Description	Rate	Qty	Line Total
Photography 05_15_25 Brutalismus 3000 in Great Hall	\$600.00	1	\$600.00
	Subtotal	Subtotal	
	Tax	Tax	
	Total		600.00
	Amount Paid		0.00
	Amount Due (USD)		\$600.00

Terms

Banking Details:

Routing Number: 011103093

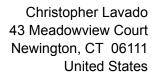
Account Number: 4264323943

Bank Name: TD BANK, N.A

Bank Address: 300 Delaware Avenue

Wilmington, DE, 19801

SWIFT Code: NRTHUS33XXX





Billed To Avant Gardner 140 Stewart Ave Brooklyn New York 11237

Date of Issue 06/28/2025

Due Date 07/28/2025

Invoice Number 0000825

Amount Due (USD) **\$600.00**

Description	Rate	Qty	Line Total
Photography 05_19_25 Brooklyn Mirage Build Photos #15	\$600.00	1	\$600.00
	Subtotal Tax		
	Total Amount Paid		600.00
	Amount Due (USD)		\$600.00

Terms

Banking Details:

Routing Number: 011103093

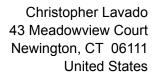
Account Number: 4264323943

Bank Name: TD BANK, N.A

Bank Address: 300 Delaware Avenue

Wilmington, DE, 19801

SWIFT Code: NRTHUS33XXX





Billed To

Avant Gardner 140 Stewart Ave Brooklyn New York 11237 Date of Issue 06/28/2025

Due Date 07/28/2025

Invoice Number 0000826

\$700.00

Description	Rate	Qty	Line Total
Photography 05_23_25 Odd Mob at Great Hall	\$700.00	1	\$700.00
	Subtotal Tax		
	Total Amount Paid		700.00
	Amount Due (USD)		\$700.00

Terms

Banking Details:

Routing Number: 011103093

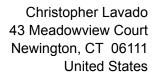
Account Number: 4264323943

Bank Name: TD BANK, N.A

Bank Address: 300 Delaware Avenue

Wilmington, DE, 19801

SWIFT Code: NRTHUS33XXX





Billed To Avant Gardner 140 Stewart Ave Brooklyn New York 11237

Date of Issue 06/28/2025

Due Date 07/28/2025

Invoice Number 0000827

\$700.00

Description	Rate	Qty	Line Total
Photography 05_24_25 Charlotte De Whitte at Great Hall	\$700.00	1	\$700.00
	Subtotal	Subtotal	
	Tax	Tax	
	Total		700.00
	Amount Paid		0.00
	Amount Due (USD)		\$700.00

Terms

Banking Details:

Routing Number: 011103093

Account Number: 4264323943

Bank Name: TD BANK, N.A

Bank Address: 300 Delaware Avenue

Wilmington, DE, 19801

SWIFT Code: NRTHUS33XXX

Avant Gardner

100 Bogart Street Brooklyn, NY 11206 3479873146

ELECTRONIC PAYMENTS

Balance

USD 11,950.00

Last Payments In

USD 0.00

Last Payment

USD 2,800.00

INVOICES

CREDIT MEMOS

PAYMENTS

NOTES

CONTACTS

DETAILS

Unpaid 21

Drafts O All invoices 242

Invoices

Edit filters

Active invoices ×

Unpaid ×

Invoice

Financing limit used

\$0.00 of \$100,000.00 ①

21 results \$11,950.00

Create Invoice

 $\overline{\perp}$

Partially paid ×

Clear filters

Number	Invoice type	Invoice date ↓	Due date	Financing	Sent status	Payment status	
0000825	One-time	Jun 28, 2025	Past due 3 months		Accepted	Unpaid	i
0000824	One-time	Jun 28, 2025	Past due 3 months		Accepted	Unpaid	÷
0000822	One-time	Jun 28, 2025	Past due 3 months		Accepted	Unpaid	:

Invoices Edit filters

21 invoices

Active invoices × Unpaid ×

Invoice Financing limit used

\$0.00 of \$100,000.00 ①

21 results \$11,950.00

Create Invoice

 $\overline{\downarrow}$

Partially paid × Clear filters

Number	Invoice type	Invoice date ↓	Due date Financing	Sent status	Payment status	
0000827	One-time	Jun 28, 2025	Past due 3 months	Accepted	Unpaid	:
0000823	One-time	Jun 28, 2025	Past due 3 months	Accepted	Unpaid	:
0000826	One-time	Jun 28, 2025	Past due 3 months	Accepted	Unpaid	i
0000835	One-time	Jun 28, 2025	Past due 3 months	Accepted	Unpaid	i
0000816	One-time	May 9, 2025	Past due 4 months	Accepted	Unpaid	:
0000817	One-time	May 9, 2025	Past due 4 months	Accepted	Unpaid	;
0000813	One-time	May 5, 2025	Past due 4 months	Accepted	Unpaid	:
0000812	One-time	Apr 30, 2025	Past due 5 months	Accepted	Unpaid	i
0000811	One-time	Apr 30, 2025	Past due 5 months	Accepted	Unpaid	:

Invoices Edit filters

Active invoices ×

Unpaid ×

Invoice Financing limit used

\$0.00 of \$100,000.00 ①

21 results \$11,950.00

Create Invoice

 $\overline{\downarrow}$

Partially paid × Clear filters

Number	Invoice type	Invoice date ↓	Due date Financing	Sent status	Payment status	
0000810	One-time	Apr 30, 2025	Past due 5 months	Accepted	Unpaid	:
0000809	One-time	Apr 30, 2025	Past due 5 months	Accepted	Unpaid	:
0000807	One-time	Apr 30, 2025	Past due 5 months	Accepted	Unpaid	÷
0000808	One-time	Apr 30, 2025	Past due 5 months	Accepted	Unpaid	:
0000806	One-time	Apr 16, 2025	Past due 5 months	Accepted	Unpaid	÷
0000801	One-time	Apr 15, 2025	Past due 5 months	Accepted	Unpaid	÷
0000798	One-time	Apr 9, 2025	Past due 5 months	Accepted	Unpaid	:
0000800	One-time	Apr 9, 2025	Past due 5 months	Accepted	Unpaid	:
0000799	One-time	Apr 9, 2025	Past due 5 months	Accepted	Unpaid	i
04 !!						

export

Number	Customer	Invoice date	Due date	Sent status	Payment status	Currency	Total	Amount due
825	Avant Gardner	06/28/2025	07/28/2025	Accepted	Unpaid	USD	600	600
824	Avant Gardner	06/28/2025	07/28/2025	Accepted	Unpaid	USD	600	600
822	Avant Gardner	06/28/2025	07/28/2025	Accepted	Unpaid	USD	700	700
827	Avant Gardner	06/28/2025	07/28/2025	Accepted	Unpaid	USD	700	700
823	Avant Gardner	06/28/2025	07/28/2025	Accepted	Unpaid	USD	300	300
826	Avant Gardner	06/28/2025	07/28/2025	Accepted	Unpaid	USD	700	700
835	Avant Gardner	06/28/2025	07/28/2025	Accepted	Unpaid	USD	300	300
816	Avant Gardner	05/09/2025	06/08/2025	Accepted	Unpaid	USD	700	700
817	Avant Gardner	05/09/2025	06/08/2025	Accepted	Unpaid	USD	800	800
813	Avant Gardner	05/05/2025	06/04/2025	Accepted	Unpaid	USD	500	500
812	Avant Gardner	04/30/2025	05/30/2025	Accepted	Unpaid	USD	500	500
811	Avant Gardner	04/30/2025	05/30/2025	Accepted	Unpaid	USD	500	500
810	Avant Gardner	04/30/2025	05/30/2025	Accepted	Unpaid	USD	600	600
809	Avant Gardner	04/30/2025	05/30/2025	Accepted	Unpaid	USD	600	600
807	Avant Gardner	04/30/2025	05/30/2025	Accepted	Unpaid	USD	500	500
808	Avant Gardner	04/30/2025	05/30/2025	Accepted	Unpaid	USD	600	600
806	Avant Gardner	04/16/2025	05/16/2025	Accepted	Unpaid	USD	500	500
801	Avant Gardner	04/15/2025	05/15/2025	Accepted	Unpaid	USD	500	500
798	Avant Gardner	04/09/2025	05/09/2025	Accepted	Unpaid	USD	600	600
800	Avant Gardner	04/09/2025	05/09/2025	Accepted	Unpaid	USD	500	500
799	Avant Gardner	04/09/2025	05/09/2025	Accepted	Unpaid	USD	650	650

Number	Custome	Invoice da	Due date	Sent stati	Payment	Currency	Total	Amount (
0000825	Avant Ga	06/28/20	07/28/20	Accepted	Unpaid	USD	600	600
0000824	Avant Ga	06/28/20	07/28/20	Accepted	Unpaid	USD	600	600
0000822	Avant Ga	06/28/20	07/28/20	Accepted	Unpaid	USD	700	700
0000827	Avant Ga	06/28/20	07/28/20	Accepted	Unpaid	USD	700	700
0000823	Avant Ga	06/28/20	07/28/20	Accepted	Unpaid	USD	300	300
0000826	Avant Ga	06/28/20	07/28/20	Accepted	Unpaid	USD	700	700
0000835	Avant Ga	06/28/20	07/28/20	Accepted	Unpaid	USD	300	300
0000816	Avant Ga	05/09/20	06/08/20	Accepted	Unpaid	USD	700	700
0000817	Avant Ga	05/09/20	06/08/20	Accepted	Unpaid	USD	800	800
0000813	Avant Ga	05/05/20	06/04/20	Accepted	Unpaid	USD	500	500
0000812	Avant Ga	04/30/20	05/30/20	Accepted	Unpaid	USD	500	500
0000811	Avant Ga	04/30/20	05/30/20	Accepted	Unpaid	USD	500	500
0000810	Avant Ga	04/30/20	05/30/20	Accepted	Unpaid	USD	600	600
0000809	Avant Ga	04/30/20	05/30/20	Accepted	Unpaid	USD	600	600
0000807	Avant Ga	04/30/20	05/30/20	Accepted	Unpaid	USD	500	500
8080000	Avant Ga	04/30/20	05/30/20	Accepted	Unpaid	USD	600	600
0000806	Avant Ga	04/16/20	05/16/20	Accepted	Unpaid	USD	500	500
0000801	Avant Ga	04/15/20	05/15/20	Accepted	Unpaid	USD	500	500
0000798	Avant Ga	04/09/20	05/09/20	Accepted	Unpaid	USD	600	600
0000800	Avant Ga	04/09/20	05/09/20	Accepted	Unpaid	USD	500	500
0000799	Avant Ga	04/09/20	05/09/20	Accepted	Unpaid	USD	650	650