

SKYLINE VISION SECURITY ALLIANCE

Type		Status	Delivery Method	Date	Customer	
Invoices		Open	Any	All	All	
Date	Type	No.	Customer	Memo	Amount	Status
8/16/26	Invoice	ASBH-1001	Alpha School:Alpha School 90404, LLC		\$2,665.10	Overdue 31 days Sent 9/17/26
9/1/26	Invoice	ASBH-1002	Alpha School:Alpha School 90404, LLC		\$5,842.05	Overdue 15 days Sent 9/17/26
9/1/26	Invoice	ASEB-1006	Alpha School:Alpha School 94611, LLC		\$5,585.40	Overdue 15 days Sent 9/17/26
8/16/26	Invoice	ASLA-1001	Alpha School:Alpha School 90066, LLC		\$5,148.47	Overdue 31 days Sent 9/17/26
9/1/26	Invoice	ASLA-1002	Alpha School:Alpha School 90066, LLC		\$5,792.75	Overdue 15 days Sent 9/17/26
8/16/26	Invoice	ASLJ-1001	Alpha School:Alpha School 92037, LLC		\$2,541.85	Overdue 31 days Sent 9/17/26
9/1/26	Invoice	ASLJ-1002	Alpha School:Alpha School 92037, LLC		\$5,818.85	Overdue 15 days Sent 9/17/26
8/16/26	Invoice	ASMB-1001	Alpha School:Alpha School 90265, LLC		\$2,428.75	Overdue 31 days Sent 9/17/26
9/1/26	Invoice	ASMB-1002	Alpha School:Alpha School 90265, LLC		\$5,343.25	Overdue 15 days Sent 9/17/26
9/1/26	Invoice	ASOC-1007	Alpha School:Alpha School 92610, LLC		\$6,741.05	Overdue 15 days Sent 9/17/26
9/1/26	Invoice	ASPA-1006	Alpha School:Alpha School 94306, LLC		\$5,955.15	Overdue 15 days Sent 9/17/26
8/1/26	Invoice	ASSF-1001	Alpha School:Alpha School 94123, LLC		\$5,882.00	Overdue 46 days Sent 9/17/26
8/16/26	Invoice	ASSF-1002	Alpha School:Alpha School 94123, LLC		\$16,977.90	Overdue 31 days Sent 9/17/26
9/1/26	Invoice	ASSF-1003	Alpha School:Alpha School 94123, LLC		\$14,788.30	Overdue 15 days Sent 9/17/26
8/16/26	Invoice	ASSL-1001	Alpha School:Alpha School 94965, LLC		\$2,617.25	Overdue 31 days Sent 9/17/26
9/1/26	Invoice	ASSL-1002	Alpha School:Alpha School 94965, LLC		\$6,462.65	Overdue 15 days Sent 9/17/26
8/1/26	Invoice	ASSM-1001	Alpha School:Alpha School 90405, LLC		\$2,720.00	Overdue 46 days Sent 9/17/26
8/16/26	Invoice	ASSM-1002	Alpha School:Alpha School 90405, LLC		\$7,867.60	Overdue 31 days Sent 9/17/26
9/1/26	Invoice	ASSM-1003	Alpha School:Alpha School 90405, LLC		\$5,983.44	Overdue 15 days Sent 9/17/26
Total					\$117,161.81	