

**Accounts Receivable as of** **6/30/2021**

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BIRD Bird Rides, Inc.	\$	35,000
FORD Ford AV LLC	\$	50,000
SPIN Skinny Labs Inc	\$	50,000
VIANOVA SAS Vianova SAS	\$	10,000
<b>Accts Rec Trial Balance</b>	<b>\$</b>	<b>145,000</b>

**Accounts Payable as of** **6/30/2021**

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MAILCHI MailChimp	\$	63.65
ZOOM Zoom	\$	85.00
GOOGLE Google LLC	\$	76.50
<b>Accts Pay Trial Balance</b>	<b>\$</b>	<b>225.15</b>