

**Accounts Receivable as of** **8/31/2021**

---

BIRD Bird Rides, Inc.	\$	35,000
SPIN Skinny Labs Inc	\$	50,000
VIANOVA SAS Vianova SAS	\$	10,000
<b>Accts Rec Trial Balance</b>	<b>\$</b>	<b>95,000</b>

paid 9/21/2021

**Accounts Payable as of** **8/31/2021**

---

GOOGLE Google LLC	\$	76.50
MAILCHI MailChimp	\$	68.95
<b>Accts Pay Trial Balance</b>	<b>\$</b>	<b>145.45</b>