

Estimates by Customer - copy

Sandbox Company_US_1

All Dates

DATE	NUM	ESTIMATE STATUS	ACCEPTED ON	ACCEPTED BY	EXPIRATION DATE	INVOICE NUMBER	AMOUNT	CUSTOMER/VENDOR MESSAGE	VENDOR	ACCOUNT TYPE	PRODUCT/SERVICE	ACCOUNT NUMBER	ACCOUNT NAME	BILL TO
Amy's Bird Sanctuary														
09/24/2025	201	Pending					370.00			Accounts receivable (A/R)			Accounts Receivable (A/R)	4581 Finch St. Bayshore CA 94326
Total for Amy's Bird Sanctuary							\$370.00							
Bill's Windsurf Shop														
05/05/2025	1003	Pending					0.00			Accounts receivable (A/R)			Accounts Receivable (A/R)	12 Ocean Dr. Half Moon Bay CA 94213
Total for Bill's Windsurf Shop							\$0.00							
Cool Cars														
04/25/2025	1001	Pending					31.50	Thank you for your business and have a great day!		Accounts receivable (A/R)			Accounts Receivable (A/R)	65 Ocean Dr. Half Moon Bay CA 94213
04/25/2025	1002	Pending					31.50	Thank you for your business and have a great day!		Accounts receivable (A/R)			Accounts Receivable (A/R)	65 Ocean Dr. Half Moon Bay CA 94213
Total for Cool Cars							\$63.00							
Geeta Kalapatapu														
02/14/2025	1001	Closed				1033	582.50	Thank you for your business and have a great day!		Accounts receivable (A/R)			Accounts Receivable (A/R)	Geeta Kalapatapu 1987 Main St. Middlefield, CA 94303
Total for Geeta Kalapatapu							\$582.50							
Paulsen Medical Supplies														
02/22/2025	1001	Closed				1015	1,005.00	Thank you for your business and have a great day!		Accounts receivable (A/R)			Accounts Receivable (A/R)	Kathy Paulsen Paulsen Medical Supplies 900 Main St. Middlefield, CA 94303
Total for Paulsen Medical Supplies							\$1,005.00							
Red Rock Diner														
02/22/2025	1001	Closed				1023	70.00	Thank you for your business and have a great day!		Accounts receivable (A/R)			Accounts Receivable (A/R)	Stephanie Martini Red Rock Diner 500 Red Rock Rd. Bayshore, CA 94326
Total for Red Rock Diner							\$70.00							
Sonnenschein Family Store														
02/23/2025	1001	Closed				1037	362.07	Thank you for your business and have a great day!		Accounts receivable (A/R)			Accounts Receivable (A/R)	Russ Sonnenschein Sonnenschein Family Store 5647 Cypress Hill Ave. Middlefield, CA 94303
Total for Sonnenschein Family Store							\$362.07							
TOTAL							\$2,452.57							