

## Dashboard Overview



Jane Doe ▾

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TOTAL REVENUE (YTD)

\$1,254,000



+12% from last year

ACCOUNTS RECEIVABLE

\$150,500



4 invoices overdue

ACCOUNTS PAYABLE

\$78,320



Next due: \$5,000 in 7 days

CASH FLOW (Q3)

\$34,800



Stable trend

### Monthly Financial Performance

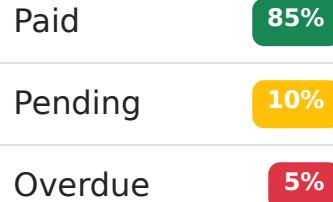
[Revenue vs. Expense Bar/Line Chart Placeholder]

### Invoice Status Distribution

[Invoice Status Donut Chart Placeholder]

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### Recent High-Value Transactions

	Ref	Date	#	Description	Amount	Status
2025-09-27	INV-1024	Sale of Services	\$15,200	Paid		
2025-09-26	EXP-401	Software License	(\$2,500)	Pending		
2025-09-25	INV-1023	Consulting Fee	\$8,000	Overdue		

### System Activity & Alerts

⚠ **Critical Alert** Urgent

\$8,000 invoice  
(INV-1023) is now  
30 days overdue.

+ **New Vendor Added** 15 min ago  
New vendor 'SupplyCorp' added to payables.

✓ **Transaction Processed** 3 hrs ago  
Payment of \$15,200 received for INV-1024.

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