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Ledger

AI for the back office

300+
hours of admin
time saved

Read • Post • Collect

PROCESSED BEFORE YOU GET TO THEM

Problem: paperwork piles up, receivables age

- ✗ Estimates and invoices arrive as PDFs, screenshots, and emails
- ✗ Someone rekeys every line item into accounting by hand
- ✗ Unpaid invoices go unchased because nobody has time
- ✗ No clear view of what is owed, by whom, and how old it is

What it does

- ✓ Reads estimates and invoices in any format
- ✓ Categorizes line items and posts to accounting
- ✓ Chases unpaid invoices with tone-matched reminders
- ✓ Reconciles incoming payments against open invoices
- ✓ Runs multi-step workflows end to end, without a human in the loop
- ✓ Flags exceptions for human review — never just guesses



Any format in

PDFs, screenshots, email bodies, scans. No template required.



Clean books out

Your chart of accounts, vendor list, and payment terms. No rekeying.



Hours back weekly

Admin time back every week, plus a live view of open receivables.

Who is this for?

Franchise systems, 30 to 1,500+ units

Home services

Multi-location brands

SMBs tired of hiring for admin work

Book a free consult today!

Find out where we can save you money. Live in 48 hours. Month-to-month, no contracts.

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