

Sandbox Company_US_1

Type		Status		Delivery Method		Date		Customer
All transactions		All statuses		Any		Last 12 months		All
Date	Type	No.	Customer	Memo	Due date	Balance	Amount	Status
1/30/2023	Invoice	1037	Sonnenschein Family Store		3/1/2023	\$362.07	\$362.07	Due today
1/30/2023	Invoice	1036	Freeman Sporting Goods:0969 Ocean View Road		3/1/2023	\$477.50	\$477.50	Due today
1/30/2023	Payment		Freeman Sporting Goods:0969 Ocean View Road		1/30/2023	\$0.00	-\$387.00	Closed
1/30/2023	Payment		Cool Cars		1/30/2023	\$0.00	-\$1,675.52	Closed
1/30/2023	Invoice	1035	Mark Cho		3/1/2023	\$314.28	\$314.28	Due today
1/29/2023	Invoice	1034	Rondonuwu Fruit and Vegi		2/28/2023	\$78.60	\$78.60	Overdue 1 day
1/29/2023	Invoice	1033	Geeta Kalapatapu		2/28/2023	\$629.10	\$629.10	Overdue 1 day
1/29/2023	Payment		Amy's Bird Sanctuary		1/29/2023	\$0.00	-\$220.00	Closed
1/29/2023	Payment		Travis Waldron		1/29/2023	\$0.00	-\$81.00	Closed
1/28/2023	Invoice	1023	Red Rock Diner		2/27/2023	\$70.00	\$70.00	Overdue 2 days
1/28/2023	Refund	1020	Pye's Cakes			\$0.00	-\$87.50	Paid
1/28/2023	Invoice	1019	Sushi by Katsuyuki		2/27/2023	\$80.00	\$80.00	Overdue 2 days
1/28/2023	Time Charge		Rondonuwu Fruit and Vegi	Garden Lighting	2/28/2023	\$0.00	\$45.00	Converted
1/28/2023	Time Charge		Rondonuwu Fruit and Vegi	Tree and Shrub Trimming	2/28/2023	\$0.00	\$30.00	Converted
1/28/2023	Invoice	1015	Paulsen Medical Supplies		2/27/2023	\$954.75	\$954.75	Overdue 2 days
1/28/2023	Payment	2064	Travis Waldron		1/28/2023	\$0.00	-\$103.55	Closed
1/28/2023	Sales Receipt	1011	Pye's Cakes			\$0.00	\$78.75	Paid
1/28/2023	Invoice	1010	Weiskopf Consulting		2/27/2023	\$375.00	\$375.00	Overdue 2 days
1/28/2023	Payment		Freeman Sporting Goods:55 Twin Lane		1/28/2023	\$0.00	-\$50.00	Closed
1/28/2023	Payment	5421	John Melton		1/28/2023	\$0.00	-\$300.00	Closed
1/28/2023	Payment	6552	Amy's Bird Sanctuary		1/28/2023	\$0.00	-\$108.00	Closed
1/27/2023	Estimate	1001	Sonnenschein Family Store		3/1/2023	\$0.00	\$362.07	Converted
1/27/2023	Invoice	1032	Travis Waldron		2/26/2023	\$414.72	\$414.72	Overdue 3 days
1/27/2023	Time Charge		Amy's Bird Sanctuary	Custom Design	1/27/2023	\$0.00	\$375.00	Open
1/27/2023	Charge	1	Video Games by Dan		1/27/2023	\$0.00	\$75.00	Open
1/27/2023	Charge	1	Travis Waldron		2/17/2023	\$0.00	\$75.00	Converted
1/27/2023	Charge	1	Video Games by Dan		1/27/2023	\$0.00	\$300.00	Open

Date	Type	No.	Customer	Memo	Due date	Balance	Amount	Status
1/27/2023	Invoice	1009	Travis Waldron		2/26/2023	\$0.00	\$103.55	Paid
1/27/2023	Billable Expense Charge		Travis Waldron	Lumber with no markup	2/26/2023	\$0.00	\$103.55	Converted
1/27/2023	Invoice	1001	Amy's Bird Sanctuary	Front yard, hedges, and sidewalks	2/26/2023	\$0.00	\$108.00	Paid
1/26/2023	Payment		Sushi by Katsuyuki		1/26/2023	\$0.00	-\$80.00	Closed
1/26/2023	Estimate	1001	Paulsen Medical Supplies		2/27/2023	\$0.00	\$1,005.00	Converted
1/26/2023	Sales Receipt	1014	Diego Rodriguez			\$0.00	\$140.00	Paid
1/26/2023	Estimate	1001	Red Rock Diner		2/27/2023	\$0.00	\$70.00	Converted
1/25/2023	Sales Receipt	1003	Dylan Sollfrank			\$0.00	\$337.50	Paid
1/23/2023	Payment	1886	Cool Cars		1/23/2023	\$0.00	-\$694.00	Closed
1/21/2023	Invoice	1018	Sushi by Katsuyuki		2/20/2023	\$80.00	\$80.00	Overdue 9 days
1/21/2023	Invoice	1005	Freeman Sporting Goods:55 Twin Lane		2/20/2023	\$4.00	\$54.00	Overdue 9 days Partially paid, \$4.00 due
1/18/2023	Invoice	1013	Travis Waldron		2/17/2023	\$0.00	\$81.00	Paid
1/18/2023	Estimate	1001	Geeta Kalapatapu		2/28/2023	\$0.00	\$582.50	Converted
1/18/2023	Invoice	1004	Cool Cars		2/17/2023	\$0.00	\$2,369.52	Paid
1/16/2023	Invoice	1012	Shara Barnett:Barnett Design		2/15/2023	\$274.50	\$274.50	Overdue 14 days
1/14/2023	Invoice	1017	Sushi by Katsuyuki		2/13/2023	\$0.00	\$80.00	Paid
1/13/2023	Payment		Amy's Bird Sanctuary	Created by QB Online to link credits to charges.	1/13/2023	\$0.00	\$0.00	Closed
1/13/2023	Credit Memo	1026	Amy's Bird Sanctuary		1/13/2023	\$0.00	-\$100.00	Applied
1/8/2023	Invoice	1022	Jeff's Jalopies		2/7/2023	\$81.00	\$81.00	Overdue 22 days
1/8/2023	Invoice	1021	Amy's Bird Sanctuary		2/7/2023	\$239.00	\$459.00	Overdue 22 days Partially paid, \$239.00 due
1/7/2023	Payment		Amy's Bird Sanctuary	Amy claims the pest control did not occur	1/7/2023	\$0.00	-\$105.00	Closed
1/5/2023	Sales Receipt	1008	Kate Whelan			\$0.00	\$225.00	Paid
1/5/2023	Invoice	1007	John Melton		2/4/2023	\$450.00	\$750.00	Overdue 25 days Partially paid, \$450.00 due
1/5/2023	Payment	5664	Freeman Sporting Goods:55 Twin Lane		1/5/2023	\$0.00	-\$86.40	Closed
1/3/2023	Payment		Dukes Basketball Camp		1/3/2023	\$0.00	-\$460.40	Closed

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12/22/2022	Invoice	1006	Freeman Sporting Goods:55 Twin Lane		1/21/2023	\$0.00	\$86.40	Paid
12/13/2022	Invoice	1029	Dukes Basketball Camp		1/12/2023	\$0.00	\$460.40	Paid
12/13/2022	Invoice	1028	Freeman Sporting Goods:55 Twin Lane		1/12/2023	\$81.00	\$81.00	Overdue 48 days
12/13/2022	Invoice	1027	Bill's Windsurf Shop		1/12/2023	\$85.00	\$85.00	Overdue 48 days
12/13/2022	Invoice	1025	Amy's Bird Sanctuary		1/12/2023	\$0.00	\$205.00	Paid
12/12/2022	Invoice	1016	Kookies by Kathy		1/11/2023	\$75.00	\$75.00	Overdue 49 days
11/22/2022	Invoice	1024	Red Rock Diner		12/22/2022	\$156.00	\$156.00	Overdue on 12/22/2022
11/15/2022	Invoice	1031	Freeman Sporting Goods:0969 Ocean View Road		12/15/2022	\$0.00	\$387.00	Paid
11/5/2022	Payment		Freeman Sporting Goods:0969 Ocean View Road		11/5/2022	\$0.00	-\$226.75	Closed
11/5/2022	Payment	1053	Bill's Windsurf Shop		11/5/2022	\$0.00	-\$175.00	Closed
10/15/2022	Invoice	1030	Freeman Sporting Goods:0969 Ocean View Road		11/14/2022	\$0.00	\$226.75	Paid
10/15/2022	Invoice	1002	Bill's Windsurf Shop		11/14/2022	\$0.00	\$175.00	Paid

1-64 of 64