

INVOICE REPORT

Invoice ID	Client Name	Amount	Status	Due Date
INV001	Tech Corp	2500	Paid	2024-06-15
INV002	Design LLC	4200	Pending	2024-07-20
INV003	Marketing Co	1800	Paid	2024-06-30
INV004	Startup Inc	950	Overdue	2024-06-25