



Invoice Reports

Invoice Id	Client Name	Date Period	Amout Due	Payment	Status
1001	Ragos Ryan M		257.31	257.31	Paid
1002	Ragos Ryan M		257.31	257.31	Paid
1003	Ragos Ryan M		257.31	257.31	Paid
1004	Ragos Ryan M		257.31	257.31	Paid
1005	Ragos Ryan M		257.31	257.31	Paid
1006	Ragos Ryan M		257.31	257.31	Paid
1007	Ragos Ryan M		257.31		Unpaid