

Invoice Reports

Invoice Id	Client Name	Date Period	Amout Due	Payment	Status
1001	Ragos Ryan M	June 17, 2023	119.74	120.00	Paid
1002	Ragos Ryan M	July 17, 2023	119.74	119.48	Paid
1003	Ragos Ryan M	August 17, 2023	119.74	200.00	Paid

Total: 359.21999999999 439.48