








<input type="checkbox"/>	DATE	TYPE	NO.	CUSTOMER	MEMO	AMOUNT	STATUS ▲
<input type="checkbox"/>	6/4/25	Invoice	0039342-IN	Africa Rice Center		\$671.75	 Overdue 20 days Viewed 6/4/25
<input type="checkbox"/>	5/27/25	Invoice	0039322-IN	Africa Rice Center		\$417.39	 Overdue 28 days Sent 5/27/25
<input type="checkbox"/>	4/4/25	Invoice	0039116-IN	Africa Rice Center		\$1,996.08	 Overdue on 5/4/25 Sent 4/4/25
<input type="checkbox"/>	1/22/25	Invoice	0038783-IN	Africa Rice Center		\$140.77	 Overdue on 2/21/25 Sent 1/22/25
<input type="checkbox"/>	12/16/24	Invoice	0038636-IN	Africa Rice Center		\$326.95	 Overdue on 1/15/25 Sent 1/14/25
<input type="checkbox"/>	8/1/24	Invoice	0038009-IN	Africa Rice Center		\$579.01	 Overdue on 8/31/24 Sent 8/1/24
<input type="checkbox"/>	6/11/24	Invoice	0037818-IN	Africa Rice Center		\$723.67	 Overdue on 7/11/24 Sent 6/11/24
<input type="checkbox"/>	7/21/25	Invoice	0039541-IN	Africa Rice Center		\$170.00	Due in 27 days Viewed 7/21/25
<input type="checkbox"/>	7/1/25	Invoice	0039445-IN	Africa Rice Center		\$150.00	Due in 7 days Viewed 7/1/25
<input type="checkbox"/>	7/1/25	Invoice	0039439-IN	Africa Rice Center		\$2,129.51	Due in 7 days Viewed 7/1/25