

Demo Invoice List

Customer: POLEBROOK ARMS NORTANTS LTD

Invoice No	Invoice Date	Supplier	Amount (£)
INV-101	05/02/2024	BOOKER WHOLESALE	250.0
INV-102	10/02/2024	BOOKER WHOLESALE	180.0
INV-103	18/02/2024	BOOKER WHOLESALE	320.0
INV-104	25/02/2024	BOOKER WHOLESALE	210.0