

Invoice History

8/2/2020 3:15 PM

Customer:Job CB Richard Ellis:One Citizens Plaza Holdings
Invoice Date 01/20/2020
Invoice No. 40013 **Invoice Total** \$5,339.20
Memo

Payments, deposits of payment line items, credits, and discounts

Type	Date	Number	Amount	Invoice Balance
Payment	02/07/2020	361	-\$495.34	\$4,843.86
Payment	02/07/2020	876	-\$3,357.85	\$1,486.01
Payment	02/15/2020	1971	-\$495.34	\$990.67
Payment	07/03/2020	282	-\$607.50	\$383.17
Payment	08/01/2020	259	-\$1.32	\$381.85