Broker Report

Client's name

Invoice number

INV-0004

INV-0004

	Not paid	0
INV-0004	Not paid	1,000,000,000
INV-0004	Not paid	100
INV-0004	Not paid	100
INV-0004	Not paid	3,000

Not paid

Not paid

3,000

3,000

Date paid

Amount

Invoice number	Client's name	Date paid	Amount
INV-0004		Not paid	3,000
INV-0004		Not paid	3,000
INV-0004		Not paid	3,000
INV-0004		Not paid	3,000
INV-0004		Not paid	3,000
INV-0004		Not paid	3,000
INV-0004		Not paid	3,000
INV-0004		Not paid	3,000
INV-0004		Not paid	3,000
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