

## Material Admin

[illegible]

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