

# Payment Discrepancy Report

Generated on: 2025-01-08 14:01:33

## Amount Mismatches

Invoice_ID	sales_total	payment_total	difference
355-53-5943	43.692	433.692	-390.0
665-32-9167	76.12	76.146	-0.025999999999999625

## Duplicate Payments

Invoice_ID	payment_count
101-17-6199	2