

Invoices Report

Generated on December 1, 2025 at 6:32 AM

TOTAL INVOICES

18

TOTAL AMOUNT

\$24,317.49

PAID / PENDING / OVERDUE

9 / 6 / 3

| INVOICE # | CUSTOMER NAME | AMOUNT | STATUS | DATE |
|-----------|-----------------|------------|---------|-------------|
| INV-001 | John Drexler | \$1,554.50 | PAID | Dec 1, 2025 |
| INV-002 | Sarah Connor | \$2,340.00 | PENDING | Dec 1, 2025 |
| INV-003 | Michael Scott | \$890.75 | PAID | Dec 1, 2025 |
| INV-004 | Pam Beesly | \$1,200.00 | OVERDUE | Dec 1, 2025 |
| INV-005 | Jim Halpert | \$3,500.25 | PAID | Dec 1, 2025 |
| INV-006 | Dwight Schrute | \$750.00 | PENDING | Dec 1, 2025 |
| INV-007 | Angela Martin | \$1,875.50 | PAID | Dec 1, 2025 |
| INV-008 | Kevin Malone | \$425.00 | OVERDUE | Dec 1, 2025 |
| INV-009 | Oscar Martinez | \$2,100.00 | PAID | Dec 1, 2025 |
| INV-010 | Stanley Hudson | \$950.75 | PENDING | Dec 1, 2025 |
| INV-011 | Phyllis Vance | \$1,650.00 | PAID | Dec 1, 2025 |
| INV-012 | Creed Bratton | \$300.00 | OVERDUE | Dec 1, 2025 |
| INV-013 | Meredith Palmer | \$1,100.50 | PAID | Dec 1, 2025 |
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| INVOICE # | CUSTOMER NAME | AMOUNT | STATUS | DATE |
|---------------|---------------|------------|---------|-------------|
| INV-014 | Ryan Howard | \$2,750.00 | PENDING | Dec 1, 2025 |
| INV-015 | Kelly Kapoor | \$825.25 | PAID | Dec 1, 2025 |
| INV-016 | John Doe | \$1,000.00 | PENDING | Dec 1, 2025 |
| INV-017 | John Doe | \$105.00 | PENDING | Dec 1, 2025 |
| INV-TEST-6272 | Test API User | \$999.99 | PAID | Dec 1, 2025 |

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