

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

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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