

Invoice List - 2019-05-07 14:27:55

# Invoice	Customer	Salesperson	Order	Create Time	Total	Payment	Balance
2019398	Pham Linh Dan	Pham Linh Dan	398	2019-05-06	\$ 132.00	\$ 0.00	\$ 132.50
20182019	Pham Linh Dan	Lucy Pham	177	2019-04-24	\$ 635.00	\$ 200.00	\$ 435.00
20191111	Pham Linh Dan	Pham Linh Dan	404	2019-05-06	\$ 200.00	\$ 0.00	\$ 200.00
20192020	Pham Linh Dan	Pham Linh Dan	178	2019-04-25	\$ 740.00	\$ 3.00	\$ 737.00
20197891	Pham Linh Dan	Pham Linh Dan	405	2019-05-06	\$ 120.00	\$ 0.00	\$ 120.00
20197894	Pham Linh Dan	Pham Linh Dan	406	2019-05-06	\$ 120.00	\$ 0.00	\$ 120.00
201936921	Pham Linh Dan	Pham Linh Dan	408	2019-05-06	\$ 120.00	\$ 0.00	\$ 120.00
2019121541	Pham Linh Dan	Pham Linh Dan	227	2019-05-07	\$ 67.00	\$ 0.00	\$ 67.50
2019123455	Pham Linh Dan	Pham Linh Dan	227	2019-05-07	\$ 67.00	\$ 0.00	\$ 67.50
2019147258	Pham Linh Dan	Pham Linh Dan	407	2019-05-06	\$ 120.00	\$ 0.00	\$ 120.00
2019326658	anh ho	anh1 Ho1	269	2019-04-26	\$ 80.00	\$ 0.00	\$ 80.00