Status: All 🔻

Date: All 🔻

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Date	NO.	Client	Amount	Status	Action
5/19/19	55	Logan White	\$2165.00		Send Invoice V
5/17/19	55	Charles X.	\$1735.00	Due in 13 days	Mark as Paid 🗸
4/13/19	17	Foo Bar	\$535.00	Paid 15 days ago	View Invoice ~
4/13/19	17	Foo Bar	\$535.00	Paid 17 days ago	View Invoice ~
4/13/19	17	Foo Bar	\$535.00	Paid 30 days ago	View Invoice ~
4/13/19	17	Foo Bar	\$535.00	Paid 90+ days ago	View Invoice ~
4/13/19	17	Foo Bar	\$535.00	Paid 90+ days ago	View Invoice ~
4/13/19	17	Foo Bar	\$535.00	Paid 90+ days ago	View Invoice ~