## Bills

| ID | Agreement<br>ID | Shop<br>ID | Shop<br>Address | Tenant<br>ID | Tenant<br>Name | Rent    | Status | Bill Date  | Action     | Print<br>Bills | Payment<br>Status |
|----|-----------------|------------|-----------------|--------------|----------------|---------|--------|------------|------------|----------------|-------------------|
| 18 | A003            | Q003       | 123<br>Main St  | T003         | John<br>Doe 3  | 3332.00 | unpaid | 2025-03-23 | Regenerate | Print<br>Bill  | Pay Now           |
| 19 | A005            | Q005       | 123<br>Main St  | T005         | John<br>Doe 5  | 1094.00 | unpaid | 2025-03-23 | Regenerate | Print<br>Bill  | Pay Now           |