

Date	Invoice N	AMT DUE	AMT PAID
2024-04-11	10310	700	0
2024-04-11	10333	700	0
2024-04-11	10336	840	0
2024-04-11	10337	700	0
2024-04-11	10338	1225	0
2024-04-11	10340	755	0
2024-04-11	10342	80	660
2024-04-11	10343	0	740
2024-04-11	10344	0	90