# Invoice Data

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| Invoice Number | Invoice Date | Vendor Name | Total Amount | Tax Amount | Payment Terms | Discount Amount | Purchase Order Number | Payment Status |
| INV-9132 | 2024-09-01 | Washington Ltd | $1,784.78 | $47.28 | Net 45 | $40.33 | PO-33307 | Unpaid |
| INV-2837 | 2024-10-16 | Williams-Hughes | $4,930.50 | $445.10 | Due on Receipt | $232.61 | PO-42372 | Pending |
| INV-2721 | 2024-08-02 | Singh, Patterson and Gallagher | $167.71 | $70.42 | Net 45 | $418.48 | PO-46694 | Pending |
| INV-3704 | 2024-02-05 | Williams-Hicks | $8,587.42 | $154.49 | Net 45 | $216.80 | PO-66919 | Unpaid |
| INV-4735 | 2024-07-25 | Alvarado LLC | $8,552.88 | $26.42 | Due on Receipt | $19.84 | PO-18844 | Pending |
| INV-7098 | 2024-03-10 | Blair LLC | $8,843.36 | $100.25 | Net 30 | $454.58 | PO-10980 | Pending |
| INV-3264 | 2024-07-23 | Miller-Barker | $3,398.14 | $267.39 | Net 15 | $10.09 | PO-84232 | Unpaid |
| INV-8793 | 2024-10-03 | Dixon-Williams | $2,934.86 | $165.73 | Net 45 | $133.23 | PO-55733 | Paid |
| INV-1152 | 2024-02-15 | Robinson-Watkins | $1,503.57 | $60.28 | Net 45 | $229.26 | PO-84497 | Unpaid |
| INV-2331 | 2024-09-05 | Morrison and Sons | $7,445.44 | $193.29 | Due on Receipt | $375.98 | PO-43297 | Pending |
| INV-9447 | 2024-10-12 | Pittman-Reeves | $9,055.39 | $474.37 | Net 45 | $439.29 | PO-95841 | Pending |
| INV-8979 | 2024-03-14 | Gill, Jones and Calhoun | $3,793.80 | $348.37 | Net 45 | $456.99 | PO-11145 | Paid |
| INV-6224 | 2024-01-14 | Miller-Richardson | $5,973.27 | $202.34 | Net 45 | $107.14 | PO-33059 | Paid |
| INV-9614 | 2024-03-27 | Webb-Dominguez | $7,372.12 | $395.03 | Net 15 | $47.25 | PO-40268 | Paid |
| INV-5940 | 2024-03-15 | Frank, Bryant and James | $4,724.11 | $356.34 | Net 15 | $136.07 | PO-22767 | Pending |
| INV-7269 | 2024-10-17 | Jackson-Acevedo | $1,655.54 | $273.28 | Net 45 | $348.03 | PO-41045 | Unpaid |
| INV-8759 | 2024-04-22 | Nunez-Davis | $363.02 | $114.06 | Net 15 | $77.05 | PO-39049 | Pending |
| INV-1296 | 2024-06-04 | Hughes Inc | $3,327.34 | $269.16 | Due on Receipt | $477.19 | PO-93873 | Paid |
| INV-8106 | 2024-05-27 | Evans Group | $1,071.26 | $109.08 | Due on Receipt | $338.64 | PO-13310 | Paid |
| INV-2261 | 2024-11-15 | Shelton, Rice and Johnson | $8,466.47 | $226.55 | Net 15 | $411.62 | PO-96076 | Pending |
| INV-2253 | 2024-07-15 | Mason-Ward | $264.47 | $158.29 | Net 45 | $472.07 | PO-78675 | Unpaid |
| INV-6658 | 2024-09-23 | Jackson-King | $3,980.73 | $188.18 | Net 45 | $228.20 | PO-15492 | Unpaid |
| INV-4829 | 2024-06-23 | Conway Ltd | $4,022.70 | $287.46 | Net 45 | $262.17 | PO-93363 | Pending |
| INV-7174 | 2024-06-23 | Henderson PLC | $1,928.68 | $263.32 | Due on Receipt | $406.46 | PO-77329 | Pending |
| INV-6696 | 2024-03-19 | Nunez-Wong | $8,045.10 | $103.33 | Net 30 | $362.05 | PO-76405 | Unpaid |
| INV-3190 | 2024-06-26 | Ferguson Ltd | $3,976.99 | $472.02 | Due on Receipt | $305.12 | PO-92238 | Paid |
| INV-3434 | 2024-08-23 | Hutchinson-Ford | $4,768.74 | $286.78 | Net 15 | $422.06 | PO-10722 | Paid |
| INV-1026 | 2024-08-05 | Velasquez LLC | $9,651.88 | $17.50 | Net 15 | $237.49 | PO-32586 | Unpaid |
| INV-5020 | 2024-05-18 | Kent Ltd | $8,129.93 | $194.01 | Due on Receipt | $366.23 | PO-85449 | Unpaid |
| INV-8631 | 2024-07-29 | Williamson-Harding | $6,773.13 | $470.20 | Due on Receipt | $499.98 | PO-66478 | Pending |
| INV-6965 | 2024-09-11 | Tucker LLC | $4,421.35 | $224.29 | Net 15 | $64.59 | PO-48295 | Pending |
| INV-1401 | 2024-09-19 | Mcdaniel-Bailey | $9,647.05 | $30.91 | Net 30 | $50.31 | PO-14882 | Pending |
| INV-5749 | 2024-09-25 | Blankenship, Christensen and Moore | $8,533.33 | $456.34 | Net 45 | $373.41 | PO-84850 | Unpaid |
| INV-3417 | 2024-06-17 | Contreras Ltd | $1,798.89 | $242.52 | Net 45 | $369.78 | PO-30813 | Unpaid |
| INV-8311 | 2024-05-23 | Allen-Mayo | $332.06 | $328.25 | Net 45 | $271.55 | PO-34473 | Pending |
| INV-9636 | 2024-05-03 | Lucas, Shaffer and King | $6,259.26 | $149.86 | Net 45 | $416.03 | PO-72301 | Pending |
| INV-5309 | 2024-03-03 | Sanchez-Coleman | $1,070.44 | $86.65 | Net 45 | $433.81 | PO-96084 | Paid |
| INV-6881 | 2024-07-29 | Young-Hall | $1,596.33 | $205.01 | Net 30 | $369.88 | PO-99226 | Paid |
| INV-2223 | 2024-01-26 | Clements-Peck | $5,228.40 | $379.74 | Net 15 | $91.36 | PO-65386 | Paid |
| INV-3532 | 2024-08-31 | Coleman-Grant | $1,964.85 | $53.19 | Net 30 | $77.45 | PO-19828 | Paid |
| INV-9531 | 2024-04-17 | Garner Ltd | $1,846.36 | $133.00 | Due on Receipt | $125.13 | PO-73496 | Paid |
| INV-8648 | 2024-05-12 | Hall, Leonard and Roach | $5,461.97 | $122.65 | Net 15 | $174.18 | PO-33779 | Paid |
| INV-2397 | 2024-03-12 | Johnson-Juarez | $9,363.73 | $233.06 | Net 30 | $190.54 | PO-99790 | Paid |
| INV-8529 | 2024-07-18 | Anthony-Ramirez | $5,040.26 | $400.15 | Net 30 | $337.85 | PO-21546 | Paid |
| INV-3749 | 2025-01-03 | Woods, Jackson and Campbell | $755.29 | $197.02 | Due on Receipt | $351.13 | PO-71413 | Unpaid |
| INV-7393 | 2024-06-16 | Orozco, Reed and Ramirez | $3,708.21 | $259.13 | Net 15 | $392.76 | PO-21952 | Unpaid |
| INV-5255 | 2024-03-03 | Brewer-Smith | $257.46 | $417.76 | Net 45 | $279.87 | PO-20707 | Pending |
| INV-7301 | 2024-05-27 | Dixon, Mcmahon and Collins | $7,085.66 | $173.82 | Net 15 | $448.53 | PO-44547 | Unpaid |
| INV-6086 | 2024-03-31 | Martin, Mclaughlin and Jackson | $7,938.32 | $162.76 | Net 15 | $190.52 | PO-22482 | Unpaid |
| INV-1822 | 2024-03-20 | Campos Ltd | $981.27 | $299.43 | Net 45 | $146.84 | PO-61608 | Pending |