# 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-7517 | 2024-08-02 | Hartman-Brown | $7,757.83 | $185.44 | Net 15 | $244.19 | PO-89768 | Pending |
| INV-1170 | 2024-12-29 | Meyer Group | $5,401.28 | $416.90 | Net 30 | $29.89 | PO-60057 | Pending |
| INV-1532 | 2025-01-01 | Rodriguez-Lewis | $5,242.41 | $461.59 | Net 30 | $299.59 | PO-80773 | Unpaid |
| INV-6485 | 2024-11-16 | Benton PLC | $3,732.34 | $226.69 | Net 15 | $321.30 | PO-51927 | Unpaid |
| INV-1180 | 2024-10-06 | Pierce, Bonilla and Zimmerman | $6,954.01 | $164.90 | Net 15 | $232.31 | PO-96362 | Unpaid |
| INV-4699 | 2024-03-02 | Walker, Hudson and Anderson | $1,273.53 | $107.98 | Net 45 | $246.52 | PO-85773 | Pending |
| INV-4829 | 2024-03-16 | Pena-Garcia | $2,689.46 | $483.77 | Net 15 | $157.51 | PO-97668 | Pending |
| INV-5723 | 2024-06-29 | Hale Group | $5,524.54 | $498.71 | Due on Receipt | $191.38 | PO-37836 | Paid |
| INV-8332 | 2024-06-25 | Barker, Griffin and Porter | $135.46 | $273.01 | Net 30 | $48.92 | PO-23557 | Unpaid |
| INV-7405 | 2024-06-02 | Alvarado and Sons | $5,543.50 | $150.57 | Due on Receipt | $492.79 | PO-58624 | Unpaid |
| INV-1033 | 2024-10-24 | Campbell-Jones | $3,321.95 | $75.86 | Net 45 | $213.66 | PO-36857 | Pending |
| INV-7619 | 2024-11-21 | Leonard Ltd | $9,972.03 | $30.99 | Net 30 | $482.92 | PO-32156 | Unpaid |
| INV-7019 | 2024-01-16 | Smith, Weaver and Wright | $194.05 | $302.33 | Net 30 | $374.68 | PO-19292 | Unpaid |
| INV-1999 | 2024-11-26 | Larsen, Hall and Black | $9,928.07 | $450.24 | Due on Receipt | $406.47 | PO-16388 | Pending |
| INV-7162 | 2024-04-24 | Guerrero Group | $3,352.29 | $48.57 | Net 15 | $200.25 | PO-54757 | Pending |
| INV-5292 | 2024-11-14 | Norton, Taylor and Clay | $2,973.73 | $44.29 | Net 45 | $131.34 | PO-61821 | Paid |
| INV-8815 | 2024-10-06 | Lawrence, Young and Anderson | $4,970.66 | $256.20 | Net 45 | $64.80 | PO-19768 | Unpaid |
| INV-5489 | 2024-01-21 | Osborn Ltd | $6,823.65 | $366.15 | Net 15 | $371.33 | PO-90330 | Pending |
| INV-2802 | 2024-10-11 | Strickland PLC | $8,793.48 | $251.10 | Net 30 | $258.23 | PO-25473 | Pending |
| INV-5714 | 2024-02-03 | Jones, Williams and Duarte | $2,242.44 | $395.98 | Due on Receipt | $257.64 | PO-51440 | Unpaid |
| INV-5891 | 2024-12-27 | Martin, Wilcox and Roberson | $6,679.16 | $291.75 | Net 45 | $281.09 | PO-41230 | Paid |
| INV-2218 | 2024-11-26 | Wyatt, Gill and Olsen | $5,267.85 | $299.80 | Due on Receipt | $422.77 | PO-77199 | Pending |
| INV-5103 | 2024-09-16 | Morales, Logan and Atkinson | $7,255.96 | $277.53 | Net 15 | $135.79 | PO-47672 | Pending |
| INV-4464 | 2024-07-02 | Gonzales Ltd | $631.42 | $323.25 | Net 30 | $449.97 | PO-11620 | Paid |
| INV-7618 | 2024-10-27 | Holt Group | $6,956.24 | $333.44 | Net 15 | $310.55 | PO-59827 | Pending |
| INV-2144 | 2024-11-28 | Garrett, Jordan and Gutierrez | $2,847.01 | $154.19 | Net 30 | $80.02 | PO-53120 | Unpaid |
| INV-4196 | 2024-07-12 | Hernandez Group | $3,045.09 | $371.20 | Net 30 | $413.26 | PO-67232 | Pending |
| INV-5655 | 2024-10-06 | Sweeney, Barnes and Hayes | $2,616.57 | $439.71 | Net 30 | $102.58 | PO-33747 | Pending |
| INV-5526 | 2024-07-24 | Wong, Martin and Brown | $6,549.69 | $325.05 | Due on Receipt | $321.42 | PO-11249 | Paid |
| INV-3636 | 2024-09-12 | Jensen, Mccormick and Jones | $3,403.54 | $357.76 | Net 45 | $65.59 | PO-98044 | Paid |
| INV-2926 | 2024-04-01 | Rush, Becker and Sutton | $3,487.96 | $296.28 | Due on Receipt | $81.88 | PO-61368 | Unpaid |
| INV-4763 | 2024-11-17 | Smith PLC | $1,182.80 | $16.33 | Net 45 | $202.59 | PO-74208 | Unpaid |
| INV-2434 | 2024-07-04 | Christensen-Carr | $8,316.66 | $232.68 | Net 45 | $177.76 | PO-65667 | Pending |
| INV-9848 | 2025-01-05 | Lewis-Matthews | $7,051.58 | $328.65 | Net 30 | $427.23 | PO-64416 | Unpaid |
| INV-8036 | 2024-08-12 | Hill, Jackson and Conrad | $3,467.35 | $47.31 | Due on Receipt | $160.45 | PO-73599 | Pending |
| INV-1413 | 2024-06-19 | Pollard-Lyons | $6,928.82 | $424.87 | Net 45 | $130.85 | PO-37076 | Paid |
| INV-1572 | 2024-04-21 | Stephens Group | $4,633.10 | $12.99 | Net 45 | $129.11 | PO-57309 | Unpaid |
| INV-2399 | 2024-02-01 | Mason-Garrett | $5,960.50 | $298.82 | Net 45 | $18.19 | PO-70960 | Pending |
| INV-2284 | 2024-12-01 | Cox-Nichols | $9,444.12 | $493.05 | Due on Receipt | $192.12 | PO-65053 | Pending |
| INV-1958 | 2024-06-19 | Price, Hall and Jensen | $3,017.51 | $376.37 | Net 15 | $349.18 | PO-40621 | Unpaid |
| INV-1482 | 2024-04-28 | Johnson-Johnson | $3,828.44 | $228.99 | Net 30 | $255.84 | PO-50669 | Paid |
| INV-2436 | 2024-12-02 | Simpson, Benson and Garcia | $2,322.86 | $381.17 | Net 45 | $216.82 | PO-38981 | Paid |
| INV-1470 | 2024-06-02 | Mcguire Ltd | $1,615.81 | $324.06 | Net 30 | $283.46 | PO-82643 | Paid |
| INV-1780 | 2024-11-06 | Patterson LLC | $6,849.59 | $179.76 | Net 45 | $298.67 | PO-92228 | Pending |
| INV-1759 | 2024-02-19 | Jordan-Ellis | $8,168.50 | $42.80 | Net 45 | $297.52 | PO-65538 | Paid |
| INV-8200 | 2024-08-09 | Wilson-Jones | $6,256.79 | $201.18 | Net 45 | $441.62 | PO-83847 | Pending |
| INV-5897 | 2024-11-09 | Ellison, Ware and Chung | $391.82 | $147.04 | Net 45 | $181.87 | PO-41131 | Pending |
| INV-3607 | 2024-11-18 | Walsh, Edwards and Pratt | $8,918.54 | $30.96 | Net 15 | $257.86 | PO-98661 | Paid |
| INV-4339 | 2024-02-26 | Lewis Ltd | $113.68 | $420.82 | Net 15 | $213.88 | PO-10261 | Unpaid |
| INV-5172 | 2024-02-09 | Crawford, Gutierrez and Clark | $4,728.98 | $110.80 | Net 15 | $134.74 | PO-93179 | Paid |