# 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-7606 | 2024-11-19 | Smith, Brown and Silva | $2,657.58 | $221.01 | Net 30 | $123.03 | PO-91360 | Unpaid |
| INV-4984 | 2024-04-10 | Garner-Clark | $1,610.47 | $205.83 | Due on Receipt | $285.90 | PO-29120 | Unpaid |
| INV-1913 | 2024-07-22 | Neal Group | $686.58 | $145.36 | Net 30 | $447.57 | PO-25582 | Pending |
| INV-8996 | 2024-09-07 | Strickland, Nolan and Barnett | $5,878.82 | $312.56 | Net 30 | $160.53 | PO-11843 | Unpaid |
| INV-6680 | 2024-11-03 | Levy, Gamble and Rice | $622.12 | $198.58 | Net 15 | $468.05 | PO-17907 | Paid |
| INV-4323 | 2024-02-22 | Garcia PLC | $2,802.12 | $489.48 | Net 45 | $361.41 | PO-75531 | Pending |
| INV-2309 | 2024-02-16 | Simmons Group | $1,388.47 | $287.48 | Due on Receipt | $448.16 | PO-38064 | Unpaid |
| INV-7895 | 2024-11-10 | Rosales, Lopez and Lawrence | $9,577.34 | $336.61 | Net 45 | $40.77 | PO-56722 | Pending |
| INV-8612 | 2024-09-14 | Roberts Ltd | $1,887.63 | $140.27 | Net 45 | $30.61 | PO-52749 | Pending |
| INV-2748 | 2024-11-20 | Perkins-Fowler | $9,780.79 | $172.62 | Net 15 | $293.07 | PO-89647 | Pending |
| INV-4721 | 2024-01-22 | Cohen LLC | $3,707.68 | $269.13 | Net 15 | $308.71 | PO-39338 | Pending |
| INV-9703 | 2024-05-21 | Espinoza, Miller and Martin | $7,578.98 | $438.05 | Due on Receipt | $71.39 | PO-30666 | Pending |
| INV-4995 | 2024-10-05 | Gray LLC | $4,287.52 | $342.11 | Net 30 | $349.67 | PO-25048 | Paid |
| INV-2649 | 2024-12-01 | Weiss Group | $1,027.10 | $450.59 | Net 30 | $431.69 | PO-34758 | Pending |
| INV-7184 | 2024-09-25 | Wilson, Rivera and Meyers | $4,827.14 | $52.89 | Due on Receipt | $103.85 | PO-41790 | Unpaid |
| INV-8506 | 2024-05-07 | Nelson Ltd | $2,484.73 | $91.44 | Net 30 | $496.55 | PO-40446 | Pending |
| INV-3380 | 2024-03-28 | Johnson PLC | $7,445.32 | $99.61 | Due on Receipt | $224.48 | PO-72173 | Pending |
| INV-6000 | 2024-07-22 | Stevens and Sons | $1,261.67 | $255.14 | Net 30 | $51.33 | PO-41753 | Paid |
| INV-8074 | 2024-12-19 | Heath-Rosario | $7,015.75 | $299.11 | Net 30 | $264.38 | PO-46673 | Unpaid |
| INV-7640 | 2024-09-19 | Johnson, Garcia and Harrell | $9,730.01 | $456.82 | Due on Receipt | $286.62 | PO-54183 | Unpaid |
| INV-8188 | 2024-06-23 | Hayes-Mosley | $7,217.39 | $334.93 | Net 45 | $267.55 | PO-68172 | Paid |
| INV-6165 | 2024-01-23 | Shepherd, Delgado and Carter | $8,652.17 | $446.45 | Due on Receipt | $165.39 | PO-23456 | Unpaid |
| INV-6321 | 2024-08-06 | Cruz, Huber and Casey | $4,755.96 | $149.87 | Net 15 | $249.58 | PO-41921 | Unpaid |
| INV-5625 | 2024-02-09 | Warren-Brennan | $6,739.87 | $33.60 | Net 15 | $47.45 | PO-27362 | Pending |
| INV-6252 | 2024-03-31 | Brown, King and Ward | $6,712.73 | $415.45 | Due on Receipt | $182.08 | PO-51719 | Pending |
| INV-6080 | 2024-08-06 | Barnes Group | $2,515.47 | $200.66 | Net 45 | $438.57 | PO-12960 | Paid |
| INV-2191 | 2024-10-23 | King and Sons | $1,459.88 | $455.44 | Net 15 | $247.81 | PO-78893 | Paid |
| INV-7279 | 2024-11-27 | Lynch, Willis and Simon | $5,488.61 | $250.16 | Net 15 | $94.73 | PO-61891 | Pending |
| INV-2875 | 2024-12-20 | Jones, Mcdonald and Powers | $2,014.70 | $352.67 | Net 45 | $405.07 | PO-63277 | Paid |
| INV-2469 | 2024-04-20 | Walker-Adams | $355.97 | $187.45 | Net 45 | $420.37 | PO-84230 | Pending |
| INV-2039 | 2024-02-20 | Hess, Potter and Wilson | $2,097.88 | $494.46 | Net 30 | $378.47 | PO-43032 | Pending |
| INV-6624 | 2024-05-17 | Carter and Sons | $5,707.53 | $59.35 | Net 15 | $497.48 | PO-17689 | Paid |
| INV-5034 | 2024-07-08 | Martinez Group | $2,225.57 | $374.87 | Due on Receipt | $101.31 | PO-17527 | Pending |
| INV-6459 | 2024-07-26 | Powers-Boyle | $3,419.96 | $267.97 | Net 30 | $253.26 | PO-33262 | Pending |
| INV-4477 | 2024-08-18 | Chambers-Adams | $2,696.55 | $160.97 | Net 15 | $287.48 | PO-61953 | Paid |
| INV-6163 | 2024-12-10 | Roman-Ayala | $4,085.61 | $147.59 | Due on Receipt | $185.81 | PO-45719 | Paid |
| INV-2530 | 2024-09-23 | Reed-Murphy | $5,377.88 | $54.48 | Due on Receipt | $247.51 | PO-45380 | Unpaid |
| INV-3905 | 2024-04-02 | Armstrong, Phillips and Jefferson | $2,179.77 | $432.24 | Net 45 | $401.27 | PO-90728 | Paid |
| INV-6523 | 2024-03-25 | Newton-Brown | $9,775.25 | $333.10 | Due on Receipt | $304.66 | PO-89710 | Pending |
| INV-9703 | 2024-05-22 | Nelson Group | $3,224.21 | $271.76 | Net 15 | $215.97 | PO-70347 | Pending |
| INV-6085 | 2024-01-25 | Brown-Dickerson | $8,529.65 | $72.35 | Net 30 | $17.76 | PO-90774 | Unpaid |
| INV-4784 | 2024-03-14 | Wiggins-Bradshaw | $1,106.34 | $307.01 | Net 30 | $245.53 | PO-92032 | Paid |
| INV-3044 | 2024-06-15 | Wright, Wells and Banks | $9,695.27 | $444.61 | Net 15 | $305.05 | PO-41222 | Paid |
| INV-8781 | 2024-08-20 | Chen LLC | $1,907.39 | $199.28 | Net 30 | $358.01 | PO-15154 | Paid |
| INV-3098 | 2024-03-20 | Howard Group | $8,966.53 | $321.10 | Due on Receipt | $355.33 | PO-28738 | Paid |
| INV-2226 | 2025-01-04 | Jackson, Banks and Anderson | $7,395.48 | $406.20 | Due on Receipt | $467.81 | PO-59665 | Paid |
| INV-5395 | 2024-10-31 | Fernandez Inc | $4,113.40 | $291.49 | Net 30 | $354.61 | PO-91866 | Pending |
| INV-3967 | 2024-06-12 | Wong-Young | $1,910.25 | $256.98 | Net 45 | $115.44 | PO-24806 | Unpaid |
| INV-5809 | 2024-07-22 | Mccarty-Stewart | $7,116.68 | $288.59 | Net 30 | $298.69 | PO-24211 | Unpaid |
| INV-7018 | 2024-02-07 | Dillon-Martin | $1,226.08 | $328.75 | Net 30 | $339.54 | PO-57792 | Pending |