# 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-4508 | 2024-06-30 | Davila Ltd | $7,434.76 | $121.82 | Due on Receipt | $105.48 | PO-77333 | Unpaid |
| INV-6744 | 2025-01-07 | Nguyen-Hogan | $7,507.12 | $45.35 | Net 15 | $232.39 | PO-73140 | Paid |
| INV-6037 | 2024-07-06 | Dixon, Terrell and Collins | $6,211.03 | $165.26 | Net 15 | $70.58 | PO-86061 | Paid |
| INV-6663 | 2024-02-22 | Arias, Massey and Howard | $5,825.85 | $397.07 | Net 30 | $191.73 | PO-47598 | Unpaid |
| INV-1722 | 2024-09-02 | Burton-Weber | $1,042.93 | $490.34 | Net 30 | $497.30 | PO-37860 | Unpaid |
| INV-3160 | 2024-04-12 | Valentine-Hester | $4,158.28 | $198.65 | Net 15 | $370.04 | PO-56820 | Paid |
| INV-3831 | 2024-05-22 | Weiss, Carlson and Klein | $1,804.26 | $279.10 | Net 30 | $40.13 | PO-54635 | Paid |
| INV-9499 | 2024-10-20 | Silva, Owens and Brooks | $6,650.08 | $7.08 | Net 30 | $280.51 | PO-88795 | Pending |
| INV-5122 | 2024-01-28 | Gonzalez LLC | $192.62 | $225.58 | Net 15 | $451.01 | PO-67286 | Paid |
| INV-6171 | 2024-09-24 | Miller Inc | $6,334.39 | $9.69 | Due on Receipt | $321.68 | PO-82458 | Paid |
| INV-6136 | 2024-02-26 | Baxter LLC | $9,717.85 | $139.00 | Net 15 | $263.89 | PO-28225 | Pending |
| INV-8327 | 2024-04-12 | Joseph-Fowler | $9,816.58 | $190.89 | Net 30 | $296.89 | PO-82334 | Paid |
| INV-5693 | 2024-03-21 | Lawrence, Miller and Love | $9,015.06 | $117.88 | Net 30 | $251.33 | PO-34492 | Unpaid |
| INV-5263 | 2024-03-22 | Carroll Group | $6,184.57 | $409.71 | Net 45 | $213.10 | PO-94076 | Pending |
| INV-8565 | 2024-07-04 | Rodgers-Richard | $7,353.49 | $465.72 | Net 45 | $41.54 | PO-57590 | Paid |
| INV-5666 | 2024-11-03 | Smith-Perkins | $3,548.28 | $331.50 | Net 45 | $398.30 | PO-50767 | Unpaid |
| INV-4246 | 2024-07-23 | Faulkner, King and Rodriguez | $8,860.47 | $151.56 | Due on Receipt | $364.35 | PO-75156 | Unpaid |
| INV-4779 | 2024-03-10 | Harmon, Peters and Hale | $9,071.20 | $82.78 | Net 30 | $382.45 | PO-81424 | Paid |
| INV-8451 | 2024-10-04 | Lane Group | $948.07 | $277.13 | Net 15 | $65.88 | PO-69708 | Paid |
| INV-6022 | 2024-06-08 | White, Brown and Murphy | $2,328.85 | $149.39 | Net 15 | $64.11 | PO-84348 | Pending |
| INV-2212 | 2025-01-09 | Berry-Baxter | $7,535.42 | $444.95 | Net 30 | $53.17 | PO-74093 | Unpaid |
| INV-2256 | 2024-06-06 | Wright, Ryan and Briggs | $7,613.18 | $390.26 | Due on Receipt | $475.18 | PO-19712 | Pending |
| INV-2208 | 2024-02-22 | Payne LLC | $877.69 | $334.57 | Net 30 | $65.57 | PO-13491 | Pending |
| INV-1078 | 2024-11-21 | Wagner and Sons | $9,655.79 | $120.39 | Net 30 | $91.43 | PO-12843 | Paid |
| INV-2892 | 2024-06-21 | Collins, Wilson and Chavez | $5,511.89 | $414.45 | Due on Receipt | $206.56 | PO-44796 | Pending |
| INV-5247 | 2024-10-06 | Bryant Inc | $7,876.17 | $91.51 | Due on Receipt | $285.15 | PO-29177 | Paid |
| INV-6101 | 2024-10-26 | Vazquez-Edwards | $9,822.01 | $142.53 | Net 15 | $362.19 | PO-33182 | Paid |
| INV-5962 | 2024-08-29 | Morse, Owens and Ashley | $6,466.65 | $345.06 | Net 15 | $249.15 | PO-99404 | Pending |
| INV-7582 | 2024-04-12 | Carter-Lawson | $7,674.89 | $179.96 | Net 45 | $326.80 | PO-98053 | Paid |
| INV-5216 | 2024-03-11 | Hughes and Sons | $7,773.00 | $339.57 | Due on Receipt | $89.14 | PO-91311 | Paid |
| INV-4876 | 2024-03-30 | Love-Christensen | $6,805.13 | $257.56 | Net 15 | $311.91 | PO-30129 | Pending |
| INV-4092 | 2024-08-31 | Boyd Ltd | $2,728.90 | $255.44 | Net 45 | $421.73 | PO-63826 | Pending |
| INV-2716 | 2024-09-04 | Hudson, Powers and Howell | $7,553.12 | $345.73 | Due on Receipt | $164.49 | PO-45949 | Pending |
| INV-7859 | 2024-06-19 | Lee Inc | $9,979.70 | $388.97 | Net 45 | $336.92 | PO-14458 | Paid |
| INV-6334 | 2025-01-04 | Reed-Peters | $5,049.94 | $284.26 | Net 30 | $351.62 | PO-39568 | Unpaid |
| INV-7126 | 2024-02-07 | Andrews-Lopez | $6,955.33 | $301.80 | Net 30 | $453.65 | PO-51121 | Unpaid |
| INV-5720 | 2024-04-08 | Mason-Kirby | $3,903.70 | $23.67 | Due on Receipt | $36.85 | PO-57412 | Paid |
| INV-7655 | 2024-08-16 | Nelson, Thomas and Zavala | $9,787.79 | $52.41 | Net 30 | $392.38 | PO-71058 | Paid |
| INV-5100 | 2024-12-15 | Maddox LLC | $8,381.99 | $271.75 | Net 45 | $381.81 | PO-62917 | Unpaid |
| INV-7407 | 2024-07-05 | Jones Inc | $5,470.12 | $392.46 | Net 15 | $172.82 | PO-98314 | Pending |
| INV-1615 | 2024-05-01 | Murillo-Travis | $1,297.50 | $477.47 | Net 30 | $498.69 | PO-43558 | Unpaid |
| INV-2553 | 2024-12-25 | Brennan, Espinoza and Foster | $542.36 | $24.68 | Net 15 | $377.62 | PO-69987 | Paid |
| INV-4944 | 2024-04-12 | Rodriguez Ltd | $2,015.73 | $27.69 | Due on Receipt | $309.83 | PO-90502 | Unpaid |
| INV-6565 | 2024-03-13 | Ewing, Nelson and Hunter | $9,112.29 | $115.04 | Net 30 | $317.06 | PO-45245 | Pending |
| INV-9216 | 2024-02-26 | Guerrero, Smith and Mitchell | $7,053.63 | $301.27 | Net 45 | $203.66 | PO-72556 | Unpaid |
| INV-4753 | 2024-02-11 | Ayers, Campbell and Hayes | $5,019.56 | $257.19 | Net 45 | $166.02 | PO-69510 | Unpaid |
| INV-5879 | 2024-12-18 | Wyatt, Peck and Davis | $2,296.98 | $413.15 | Net 15 | $491.66 | PO-55888 | Pending |
| INV-3645 | 2024-12-04 | Holden, Montes and Moore | $9,157.35 | $472.64 | Net 45 | $51.45 | PO-69648 | Pending |
| INV-2775 | 2025-01-03 | Carter and Sons | $8,477.61 | $458.16 | Net 45 | $47.74 | PO-75334 | Paid |
| INV-6043 | 2024-04-11 | King, Taylor and Flores | $5,515.76 | $73.42 | Net 30 | $243.17 | PO-93196 | Unpaid |