

DASHBOARD | BOOKING + | CONFIGURATION + BILLING & INVOICES

+ ADD NEW JOBS

2 REFRESH

+Generate New Bill

Q search

View By

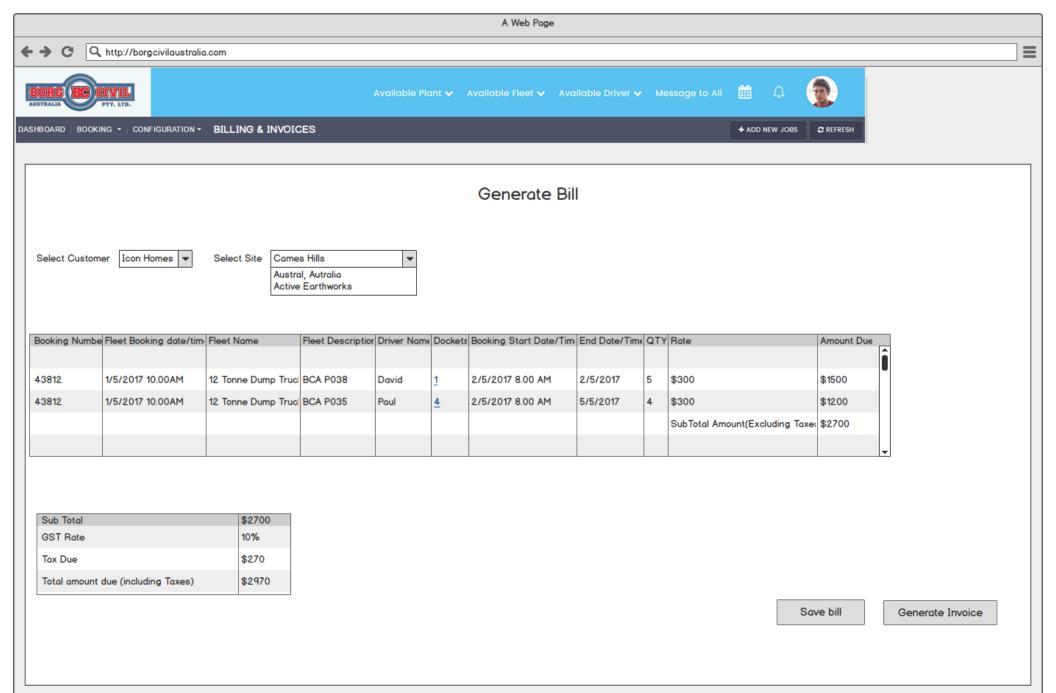
Date ▼
Customer name

From Date

// III To Date

/ /

Order No \$	Customer Name 💠	Site Name 💠	Bill Amount 💠	Invoice Status 💠	Inoive generated on 💠	Pending from (days)	Action
5504		0:4	4500		440,40047		Print -
5564	Seymour Whyte Construction Pty Ltd	Site 1	\$506	Dispatched	1/6/2017	13	Download
5565	Seymour Whyte Construction Pty Ltd	Site 2	\$400	Paid	1/6/2017		Generate Invoice Send
5566	Seymour Whyte Construction Pty Ltd	Site 3	\$1460	Billed	1/6/2017		
5567	Seymour Whyte Construction Pty Ltd	Site 4	\$200	Dispatched	1/6/2017	13	
5568	Wisdom Landscape Pty Ltd	Site 1	\$1320	Dispatched	1/6/2017	13	
5569	Icon Homes NSW	Site 1	\$460	Dispatched	1/6/2017	13	
5570	Eather Group Pty Ltd	Site 1	\$460	Dispatched	1/6/2017	13	
5571	Seymour Whyte Construction Pty Ltd	Site 1	\$460	Dispatched	1/6/2017	13	
5572	Seymour Whyte Construction Pty Ltd	Site 1	\$460	Dispatched	1/6/2017	13	
5573	Seymour Whyte Construction Pty Ltd	Site 1	\$460	Dispatched	1/6/2017	13	



Footer

