

#	Invoice Number	Sales Date	Customer ID	Customer Name	I n v o i c e	T o P a i d	P a y m e D u e	A m o u n t	Due Days
1	SL0022	08-05-2023	CU0002	John P		1,100.00	1,100.00	0	0
Total :						1,100.00	1,100.00	0	