

Choose Invoices for Customer

Filter

Available Filter

Document Number

Type

Document Date

Due Date

Session ID

>

<

Selected Filter

Compares To

Criteria 1

Criteria 2

Invoices

Transaction Type: ☒ Receipt ☐ Prepayment

		Document Number	Type	Document Date	Due Date	Unpaid Balance	Discount Date	Discount Available	Discount Amount	Amount Due	Amount to Apply	Session
☒	☒	23793a	Manual Invoice	11/30/2024	11/30/2024	16,069.45	11/30/2024	0.00	0.00	16,069.45	16,069.45	241130 MMW LEP ARB
☐	☐	23801	Manual Invoice	9/30/2024	9/30/2024	2,917.00	9/30/2024	0.00	0.00	2,917.00	0.00	240930 MMW ARB
☐	☐	23803	Manual Invoice	9/30/2024	9/30/2024	2,350.00	9/30/2024	0.00	0.00	2,350.00	0.00	240930 MMW ARB
☐	☐	23867	Manual Invoice	9/30/2024	10/31/2024	32,784.71	9/30/2024	0.00	0.00	32,784.71	0.00	240930 BFET MS MLM
☐	☐	23946	Manual Invoice	10/31/2024	10/31/2024	6,471.05	10/31/2024	0.00	0.00	6,471.05	0.00	241130 MMW ARB
☐	☒	23947	Manual Invoice	10/31/2024	10/31/2024	62,628.06	10/31/2024	0.00	0.00	62,628.06	62,628.06	241130 MMW ARB
☐	☒	23948	Manual Invoice	10/31/2024	10/31/2024	44,594.49	10/31/2024	0.00	0.00	44,594.49	44,594.49	241130 MMW ARB
☐	☐	23949	Manual Invoice	10/31/2024	10/31/2024	4,915.93	10/31/2024	0.00	0.00	4,915.93	0.00	241130 MMW ARB
☐	☐	23955	Manual Invoice	10/31/2024	10/31/2024	1,843.00	10/31/2024	0.00	0.00	1,843.00	0.00	241130 MMW ARB
☐	☐	23956	Manual Invoice	10/31/2024	10/31/2024	4,925.00	10/31/2024	0.00	0.00	4,925.00	0.00	241130 MMW ARB
☐	☐	23957	Manual Invoice	10/31/2024	10/31/2024	2,350.00	10/31/2024	0.00	0.00	2,350.00	0.00	241130 MMW ARB
☐	☐	23990	Manual Invoice	10/31/2024	10/31/2024	24,547.54	10/31/2024	0.00	0.00	24,547.54	0.00	241031 BFET MS MLM
☐	☐	23991	Manual Invoice	10/31/2024	10/31/2024	5,154.12	10/31/2024	0.00	0.00	5,154.12	0.00	241031 BFET 100 MLM

Record 1

<

>

OK

Cancel

Help