



Edit

New transaction ▾

Add notes

\$-752.15
OPEN

\$0.00
OVERDUE

Transaction List

Customer Details

Late Fees

Batch actions ▾

Filter ▾



<input type="checkbox"/>	DATE ▲	TYPE	NO.	DUE DATE	BALANCE	TOTAL	STATUS	ACTION
<input type="checkbox"/>	12/20/2018	Payment		12/20/2018	\$0.00	\$-1,000.00	Closed	
<input type="checkbox"/>	02/04/2019	Invoice	084081	03/04/2019	\$0.00	\$9,237.58	Paid	Print ▾
<input type="checkbox"/>	02/07/2019	Payment		02/07/2019	\$0.00	\$-8,237.58	Closed	
<input type="checkbox"/>	12/16/2019	Payment	140670	12/16/2019	\$-752.15	\$-10,022.32	Partial	
<input type="checkbox"/>	02/06/2020	Invoice	084583	03/07/2020	\$0.00	\$9,270.17	Paid	Print ▾
<input type="checkbox"/>	02/06/2020	Refund	084585		\$0.00	\$-752.15	Paid	Send ▾
Total					\$-752.15	\$-1,504.30		