

	<u>Product/Service</u>	<u>Customer name</u>
T. Connolly	T. Connolly	
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Total : T. Connolly		

Invoice number	Invoice date	Amount	Paid status	Open balance
304900	01/01/2022	\$24,167.00	Paid	\$0.00
304900	01/01/2022	\$24,167.00	Paid	\$0.00
305793	02/01/2022	\$24,167.00	Paid	\$0.00
305793	02/01/2022	\$24,167.00	Paid	\$0.00
351184	03/01/2022	\$24,167.00	Paid	\$0.00
351184	03/01/2022	\$24,167.00	Paid	\$0.00
351460	04/01/2022	\$24,167.00	Paid	\$0.00
351460	04/01/2022	\$24,167.00	Paid	\$0.00
351702	04/28/2022	\$24,167.00	Paid	\$0.00
351702	04/28/2022	\$24,167.00	Paid	\$0.00
351957	06/01/2022	\$24,167.00	Paid	\$0.00
351957	06/01/2022	\$24,167.00	Paid	\$0.00
352188	07/01/2022	\$24,167.00	Paid	\$0.00
352188	07/01/2022	\$24,167.00	Paid	\$0.00
352443	08/01/2022	\$24,167.00	Paid	\$0.00
352443	08/01/2022	\$24,167.00	Paid	\$0.00
		\$386,672.00		\$0.00