

- Dashboard
- Contacts
- Items
- Sales Orders
- Packages
- Invoices
- Purchase Orders
- Bills
- Integrations
- Reports
- ACTIVE CHANNELS
- Shopify

All Invoices

+ New

<input type="checkbox"/>	Bruce Straley	\$2,097.00
	INV-000151 05/04/2018	PAID
	SO-00139	
<input type="checkbox"/>	Neil Druckmann	\$33.00
	INV-000150 05/04/2018	DRAFT
	SO-00138	
<input type="checkbox"/>	Aaron Brown	\$800.00
	INV-000149 04/04/2018	PAID
	SO-00135	
<input type="checkbox"/>	Todd Howard	\$71.00
	INV-000148 04/04/2018	DRAFT
	SO-00136	
<input type="checkbox"/>	Jason Smith	\$104.00
	INV-000147 04/04/2018	DRAFT
	SO-00136	
<input type="checkbox"/>	Adelphia Johnson	\$707,000.00
	INV-000146 04/04/2018	DRAFT
<input type="checkbox"/>	Josh Fisk	\$54.08
	INV-000145 03/04/2018	PAID
<input type="checkbox"/>	Jennifer Brown	\$100.00
	INV-000144 31/03/2018	PENDING APPROVAL

INV-000149

More

PAYMENTS (1)

COMMENTS & HISTORY

SALES ORDERS (1)

DATE	PAYMENT#	REFERENCE#	PAYMENT MODE	AMOUNT
04/04/2018	59		Cash	\$800.00

Paid

Zylker
Chicago
U.S.A

Invoice

INV-000149

Balance Due

\$0.00

Bill To

[Aaron Brown](#)
701 N Santa Anita Ave
Arcadia
91006-2725
United States
9710188325

Invoice Date : 04/04/2018
Terms : Due On Receipt
Due Date : 04/04/2018
P.O.# : SO-00135

#	Item & Description	Qty	Rate	Amount
1	ABC ITEM	80.00 pcs	10.00	800.00
Sub Total				800.00

- Customers
- Items
- Estimates
- Invoices
- Payments Received
- Expenses
- Timesheet
- Reports

Total Receivables ?

Total Receivables CZK0.00				
CURRENT CZK0.00	OVERDUE CZK0.00 1-15 Days	CZK0.00 16-30 Days	CZK0.00 31-45 Days	CZK0.00 Above 45 days

Sales and Expenses ?

This Fiscal Year



* Sales value displayed is inclusive of tax and inclusive of credits.

Projects ?

🕒 00:00
UNBILLED HOURS

💰 CZK0.00
UNBILLED EXPENSES

Add Project(s) to this watchlist

Your Top Expenses ?

This Fiscal Year

No Expense recorded for this fiscal year