

# Unpaid Orders Report

CSV Report

Custom ▼

Start Date

January ▼

01

2023

End Date

April ▼

30

2025

Campaign

Search

Clear

<input type="checkbox"/>	Date	Order Number	Company Name	Payment Method	Order Status	Total	Amount Paid	Amount Owed	Sales Person
<input type="checkbox"/>	Sep 28, 2023	<a href="#">2526494</a>	TRINITY ASSEMBLIES GOD	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Amber Blais
<input type="checkbox"/>	Jan 10, 2024	<a href="#">2562951</a>	MOJITOS MEXICAN GRILL	Bill In Full	Shipped	\$391.00	\$0.00	\$391.00	Taryn Jones
<input type="checkbox"/>	Feb 29, 2024	<a href="#">2568866</a>	TECHNOX MACHINE & MFG INC	Bill In Full	Shipped	\$368.50	\$0.00	\$368.50	Marquita Jones
<input type="checkbox"/>	Mar 20, 2024	<a href="#">2569988</a>	1ST BAPTIST OF KENNEDY HGTS.	Bill In Full	Shipped	\$162.00	\$0.00	\$162.00	Lisa Eckert
<input type="checkbox"/>	Apr 11, 2024	<a href="#">2570768</a>	Morristown Cardiology Assoc	Bill In Full	Shipped	\$147.00	\$0.00	\$147.00	Cynthia Wilson
<input type="checkbox"/>	Apr 24, 2024	<a href="#">2571333</a>	THREE BS TOILET RENTALS	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Cynthia Wilson
<input type="checkbox"/>	May 1, 2024	<a href="#">2571595</a>	PRESTIGE CARE-REHAB-MENLO PARK	Bill In Full	Shipped	\$92.50	\$0.00	\$92.50	Lisa Eckert
<input type="checkbox"/>	May 6, 2024	<a href="#">2571683</a>	FEDEX GROUND PACKAGE SYS INC	Bill In Full	Shipped	\$37.50	\$0.00	\$37.50	Limika Carter
<input type="checkbox"/>	May 10, 2024	<a href="#">2571834</a>	CANDLELIGHT POURHOUSE	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Cynthia Wilson
<input type="checkbox"/>	May 13, 2024	<a href="#">2571905</a>	COOK'S PEST CONTROL INC	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Lisa Eckert
<input type="checkbox"/>	May 15, 2024	<a href="#">2572009</a>	ORTHOPEDIC ASSOCIATES SURGERY CENTER	Bill In Full	Shipped	\$278.50	\$0.00	\$278.50	Kristi Murphy
<input type="checkbox"/>	May 22, 2024	<a href="#">2572221</a>	HARDINSBURG BAPTIST CHURCH	Bill In Full	Shipped	\$278.50	\$0.00	\$278.50	Corrine Dora
<input type="checkbox"/>	May 22, 2024	<a href="#">2572225</a>	TAQUERIA EL COMPADRES	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Marquita Jones
<input type="checkbox"/>	May 23, 2024	<a href="#">2572276</a>	EXODUS BEHAVIORIAL HEALTH CENTER	Bill In Full	Shipped	\$557.00	\$0.00	\$557.00	Marquita Jones
<input type="checkbox"/>	May 29, 2024	<a href="#">2572356</a>	CRAIGS HOME REPAIR	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Marquita Jones
<input type="checkbox"/>	Jun 5, 2024	<a href="#">2572486</a>	QUALITY INN-SUITES AT HANES	Bill In Full	Shipped	\$228.50	\$0.00	\$228.50	Lisa Eckert
<input type="checkbox"/>	Jun 6, 2024	<a href="#">2572537</a>	Merry Maids Central Conn	Bill In Full	Shipped	\$89.50	\$0.00	\$89.50	Taryn Jones
<input type="checkbox"/>	Jun 6, 2024	<a href="#">2572543</a>	Ten An Aveda Salon & Spa	Bill In Full	Shipped	\$228.50	\$0.00	\$228.50	Corrine Dora
<input type="checkbox"/>	Jun 11, 2024	<a href="#">2572686</a>	BUELLTON SENIOR CENTER	Bill In Full	Shipped	\$172.00	\$0.00	\$172.00	Kristi Murphy
<input type="checkbox"/>	Jun 12, 2024	<a href="#">2572729</a>	PARKER SERENITY WIG SPA	Bill In Full	Shipped	\$228.50	\$0.00	\$228.50	Kristi Murphy
<input type="checkbox"/>	Jun 12, 2024	<a href="#">2572731</a>	TERRAVERDE GOLF COURSE	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Taryn Jones
<input type="checkbox"/>	Aug 13, 2024	<a href="#">2573273</a>	DICK'S SPORTING GOODS	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Marquita Jones
<input type="checkbox"/>	Aug 13, 2024	<a href="#">2573302</a>	CROWN AUTOMOTIVE GROUP	Bill In Full	Shipped	\$1,237.00	\$0.00	\$1,237.00	Marquita Jones

	Date	Order Number	Company Name	Payment Method	Order Status	Total	Amount Paid	Amount Owed	Sales Person
<input type="checkbox"/>	Aug 14, 2024	<a href="#">2573336</a>	DIRECT COMMUNICATION SOLUTIONS	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Marquita Jones
<input type="checkbox"/>	Aug 14, 2024	<a href="#">2573346</a>	MIDTOWN GREEN REALTY CO LLC	Bill In Full	Shipped	\$264.50	\$0.00	\$264.50	Marquita Jones
<input type="checkbox"/>	Aug 15, 2024	<a href="#">2573361</a>	PARK HOTEL	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Marquita Jones
<input type="checkbox"/>	Aug 19, 2024	<a href="#">2573482</a>	BUFFALO URBAN LEAGUE INC	Bill In Full	Shipped	\$724.50	\$0.00	\$724.50	Marquita Jones
<input type="checkbox"/>	Aug 22, 2024	<a href="#">2573666</a>	VALLEY AUTO REPAIR CENTER INC	Bill In Full	Shipped	\$278.50	\$0.00	\$278.50	Hannah Warner
<input type="checkbox"/>	Aug 23, 2024	<a href="#">2573773</a>	BIG HEARTS LITTLE HANDS	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Laura Brock
<input type="checkbox"/>	Aug 23, 2024	<a href="#">2573833</a>	ABELL PEST CONTROL	Bill In Full	Shipped	\$295.21	\$0.00	\$295.21	Taryn Jones
<input type="checkbox"/>	Aug 23, 2024	<a href="#">2573851</a>	BLOSSOM RIDGE MEDICAL GROUP	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Hannah Warner
<input type="checkbox"/>	Aug 27, 2024	<a href="#">2574222</a>	ORANGETHEORY	Bill In Full	Shipped	\$377.00	\$0.00	\$377.00	Marquita Jones
<input type="checkbox"/>	Aug 27, 2024	<a href="#">2574263</a>	REMINGTON CLUB	Bill In Full	Shipped	\$622.00	\$0.00	\$622.00	Marquita Jones
<input type="checkbox"/>	Aug 28, 2024	<a href="#">2574405</a>	STARTERS & ALTERNATORS	Bill In Full	Shipped	\$134.00	\$0.00	\$134.00	Laura Brock
<input type="checkbox"/>	Aug 29, 2024	<a href="#">2574480</a>	WALMART NEIGHBORHOOD MARKET	Credit Card	Shipped	\$152.00	\$0.00	\$152.00	Michael Fawkes
<input type="checkbox"/>	Aug 29, 2024	<a href="#">2574675</a>	PUBLIC ADMINSTRATOR RCHMND CNTY	Bill In Full	Shipped	\$278.50	\$179.00	\$99.50	Kristi Murphy
<input type="checkbox"/>	Sep 3, 2024	<a href="#">2575277</a>	TIPTON LAKE ATHLETIC CLUB	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Lisa Eckert
<input type="checkbox"/>	Sep 3, 2024	<a href="#">2575446</a>	DPW	Purchase Order	Shipped	\$109.50	\$0.00	\$109.50	Limika Carter
<input type="checkbox"/>	Sep 5, 2024	<a href="#">2575895</a>	King Foodway Inc	Bill In Full	Shipped	\$212.00	\$0.00	\$212.00	Marquita Jones
<input type="checkbox"/>	Sep 5, 2024	<a href="#">2576291</a>	SABONA LONDON UNLIMITED INC	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Taryn Jones
<input type="checkbox"/>	Sep 5, 2024	<a href="#">2576748</a>	ARBY'S	Bill In Full	Shipped	\$278.50	\$0.00	\$278.50	Marquita Jones
<input type="checkbox"/>	Sep 6, 2024	<a href="#">2576789</a>	PRN. HOME CARE INC.	Bill In Full	Shipped	\$155.82	\$0.00	\$155.82	Kristi Murphy
<input type="checkbox"/>	Sep 9, 2024	<a href="#">2577771</a>	KONAR PRECISION MFG INC	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Melissa Peterson
<input type="checkbox"/>	Sep 10, 2024	<a href="#">2577857</a>	BELL AT PLANTATION APARTMENTS	Bill In Full	Shipped	\$224.72	\$0.00	\$224.72	Kristi Murphy
<input type="checkbox"/>	Sep 10, 2024	<a href="#">2578323</a>	PALISADES PARK BOARD OF EDUCATION	Bill In Full	Shipped	\$529.50	\$0.00	\$529.50	Kristi Murphy
<input type="checkbox"/>	Sep 11, 2024	<a href="#">2579020</a>	GOLDEN CORRAL BUFFET & GRILL	Bill In Full	Shipped	\$212.00	\$99.50	\$112.50	Lisa Eckert
<input type="checkbox"/>	Sep 12, 2024	<a href="#">2579121</a>	HAMPTON INN ST LOUIS WEST	Bill In Full	Shipped	\$331.00	\$0.00	\$331.00	Hannah Warner
<input type="checkbox"/>	Sep 13, 2024	<a href="#">2579858</a>	PRITCHETT BROTHERS INC	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Hannah Warner
<input type="checkbox"/>	Sep 13, 2024	<a href="#">2580096</a>	BAYLOR SCOTT-WHITE MED CTR	Bill In Full	Shipped	\$417.00	\$0.00	\$417.00	Laura Brock
<input type="checkbox"/>	Sep 16, 2024	<a href="#">2580548</a>	CBRE	Bill In Full	Shipped	\$147.00	\$0.00	\$147.00	Laura Brock
<input type="checkbox"/>	Sep 17, 2024	<a href="#">2580962</a>	HOLIDAY INN DOWNTOWN MEMPHIS	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Laura Brock
<input type="checkbox"/>	Sep 17, 2024	<a href="#">2580977</a>	CIM GROUP	Bill In Full	Shipped	\$647.00	\$0.00	\$647.00	Melissa Peterson

	Date	Order Number	Company Name	Payment Method	Order Status	Total	Amount Paid	Amount Owed	Sales Person
<input type="checkbox"/>	Sep 18, 2024	<a href="#">2581008</a>	HAMPTON INN-WATERBURY	Bill In Full	Shipped	\$147.00	\$0.00	\$147.00	Hannah Warner
<input type="checkbox"/>	Sep 18, 2024	<a href="#">2581015</a>	GOSPEL LIGHT MINISTRIES	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Hannah Warner
<input type="checkbox"/>	Sep 18, 2024	<a href="#">2581018</a>	TOWN OF MOORES HILL	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Hannah Warner
<input type="checkbox"/>	Sep 18, 2024	<a href="#">2581361</a>	LIFESYNC	Bill In Full	Shipped	\$993.00	\$0.00	\$993.00	Hannah Warner
<input type="checkbox"/>	Sep 19, 2024	<a href="#">2581699</a>	MARBLES CATERING SVC INC	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Marquita Jones
<input type="checkbox"/>	Sep 23, 2024	<a href="#">2589020</a>	MUFFLER MAN	Bill In Full	Shipped	\$295.21	\$0.00	\$295.21	Laura Brock
<input type="checkbox"/>	Sep 23, 2024	<a href="#">2589367</a>	COLONIAL MEADOWS APTS	Bill In Full	Shipped	\$147.00	\$0.00	\$147.00	Marquita Jones
<input type="checkbox"/>	Sep 23, 2024	<a href="#">2589375</a>	1ST CHOICE HOME CARE	Bill In Full	Shipped	\$212.00	\$0.00	\$212.00	Lisa Eckert
<input type="checkbox"/>	Sep 24, 2024	<a href="#">2589551</a>	COUNTRY CORNER QUILTSHOP	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Marquita Jones
<input type="checkbox"/>	Sep 25, 2024	<a href="#">2589815</a>	SUNRISE OLD TAPPAN ASST LVG	Bill In Full	Shipped	\$147.00	\$0.00	\$147.00	Taryn Jones
<input type="checkbox"/>	Sep 25, 2024	<a href="#">2589821</a>	REDD'S LIQUOR STORE	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Marquita Jones
<input type="checkbox"/>	Sep 26, 2024	<a href="#">2590032</a>	AZTECA FAMILY RESTAURANT	Bill In Full	Shipped	\$212.00	\$0.00	\$212.00	Hannah Warner
<input type="checkbox"/>	Sep 26, 2024	<a href="#">2590084</a>	FAIRFIELD INN-SUITES BY	Bill In Full	Shipped	\$116.07	\$0.00	\$116.07	Lisa Eckert
<input type="checkbox"/>	Sep 30, 2024	<a href="#">2590351</a>	RED LOBSTER	Bill In Full	Shipped	\$278.50	\$0.00	\$278.50	Hannah Warner
<input type="checkbox"/>	Sep 30, 2024	<a href="#">2590399</a>	WELLSVILLE HIGHWAY DEPT	Credit Card	Shipped	\$99.50	\$0.00	\$99.50	Michael Fawkes
<input type="checkbox"/>	Oct 1, 2024	<a href="#">2590706</a>	BOARD OF EDUCATION OF LINDEN	Purchase Order	Shipped	\$192.00	\$0.00	\$192.00	Celeste Bishop
<input type="checkbox"/>	Oct 1, 2024	<a href="#">2590893</a>	ENHANCED REHABILITATION SERVICES	Bill In Full	Shipped	\$278.50	\$0.00	\$278.50	Melissa Peterson
<input type="checkbox"/>	Oct 2, 2024	<a href="#">2590977</a>	HAWATHORNE CORNERS DCC INC	Bill In Full	Shipped	\$331.00	\$0.00	\$331.00	Lisa Eckert
<input type="checkbox"/>	Oct 3, 2024	<a href="#">2591152</a>	COMFORT SUITES-LAKE NORMAN	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Taryn Jones
<input type="checkbox"/>	Oct 3, 2024	<a href="#">2591306</a>	PHILLIPS TANK	Credit Card	Shipped	\$192.00	\$0.00	\$192.00	Amber Blais
<input type="checkbox"/>	Oct 3, 2024	<a href="#">2591339</a>	KIM'S PRONAIL STUDIO LLC	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Melissa Peterson
<input type="checkbox"/>	Oct 3, 2024	<a href="#">2591511</a>	BASS LAKE MILL LLC	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Marquita Jones
<input type="checkbox"/>	Oct 4, 2024	<a href="#">2591589</a>	TWIN CITY HOME CARE SVC INC	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Laura Brock
<input type="checkbox"/>	Oct 4, 2024	<a href="#">2591726</a>	AAA SCRAP RECYCLING INC	Bill In Full	Shipped	\$212.00	\$0.00	\$212.00	Hannah Warner
<input type="checkbox"/>	Oct 4, 2024	<a href="#">2591744</a>	J DELUZ AUTOBODY	Bill In Full	Shipped	\$662.00	\$0.00	\$662.00	Laura Brock
<input type="checkbox"/>	Oct 7, 2024	<a href="#">2591749</a>	NORSE INC	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Hannah Warner
<input type="checkbox"/>	Oct 7, 2024	<a href="#">2591827</a>	FOREST HILLS SENIORS CORP	Bill In Full	Shipped	\$212.00	\$0.00	\$212.00	Marquita Jones
<input type="checkbox"/>	Oct 7, 2024	<a href="#">2592235</a>	BINGHAM BLOCKS	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Hannah Warner
<input type="checkbox"/>	Oct 9, 2024	<a href="#">2592695</a>	KOHNS LOAN CO	Bill In Full	Shipped	\$835.50	\$0.00	\$835.50	Kristi Murphy

	Date	Order Number	Company Name	Payment Method	Order Status	Total	Amount Paid	Amount Owed	Sales Person
<input type="checkbox"/>	Oct 10, 2024	<a href="#">2593085</a>	CLAUDE A MCLELLAND MD	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Kristi Murphy
<input type="checkbox"/>	Oct 10, 2024	<a href="#">2593087</a>	HOME SERVICES AT HOME DEPOT	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Hannah Warner
<input type="checkbox"/>	Oct 10, 2024	<a href="#">2593092</a>	LOWE'S HOME IMPROVEMENT	Bill In Full	Shipped	\$147.00	\$0.00	\$147.00	Laura Brock
<input type="checkbox"/>	Oct 10, 2024	<a href="#">2593115</a>	DON JOSE'S MEXICAN RESTAURANT	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Hannah Warner
<input type="checkbox"/>	Oct 11, 2024	<a href="#">2593124</a>	LILLIS FUNERAL HOME	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Laura Brock
<input type="checkbox"/>	Oct 11, 2024	<a href="#">2593424</a>	TOM JRS MEAT MARKET	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Marquita Jones
<input type="checkbox"/>	Oct 11, 2024	<a href="#">2593431</a>	SONIA'S AUTO SALES	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Marquita Jones
<input type="checkbox"/>	Oct 11, 2024	<a href="#">2593442</a>	PEERLESS GRILLE	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Melissa Peterson
<input type="checkbox"/>	Oct 14, 2024	<a href="#">2593562</a>	BRIGHTMORE GARDENS	Bill In Full	Shipped	\$116.07	\$0.00	\$116.07	Melissa Peterson
<input type="checkbox"/>	Oct 14, 2024	<a href="#">2593625</a>	NORMAN S WRIGHT EQUIPMENT CORP	Bill In Full	Shipped	\$162.00	\$0.00	\$162.00	Hannah Warner
<input type="checkbox"/>	Oct 15, 2024	<a href="#">2593740</a>	PREET BROTHERS OIL INC	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Taryn Jones
<input type="checkbox"/>	Oct 15, 2024	<a href="#">2593777</a>	RESTAURANTE EL TREBOL	Bill In Full	Shipped	\$249.50	\$0.00	\$249.50	Taryn Jones
<input type="checkbox"/>	Oct 15, 2024	<a href="#">2593784</a>	EL VAQUERO MEXICANO	Bill In Full	Shipped	\$212.00	\$0.00	\$212.00	Taryn Jones
<input type="checkbox"/>	Oct 16, 2024	<a href="#">2593875</a>	BOBBYS VANS STEAK HOUSE	Bill In Full	Shipped	\$278.50	\$0.00	\$278.50	Kristi Murphy
<input type="checkbox"/>	Oct 16, 2024	<a href="#">2593914</a>	D & D INSULATION	Bill In Full	Shipped	\$258.50	\$0.00	\$258.50	Marquita Jones
<input type="checkbox"/>	Oct 17, 2024	<a href="#">2593959</a>	CRESTMONT NORTH NURSING HOME	Bill In Full	Shipped	\$212.00	\$0.00	\$212.00	Melissa Peterson
<input type="checkbox"/>	Oct 18, 2024	<a href="#">2594733</a>	UNIVERSAL CITY	Bill In Full	Shipped	\$147.00	\$0.00	\$147.00	Kristi Murphy
<input type="checkbox"/>	Oct 18, 2024	<a href="#">2594759</a>	COLORADO RIVER SAND & ROCK	Bill In Full	Shipped	\$192.00	\$99.50	\$92.50	Melissa Peterson
<input type="checkbox"/>	Oct 21, 2024	<a href="#">2594846</a>	WOODHULL HOSPITAL	Bill In Full	Shipped	\$557.00	\$0.00	\$557.00	Lisa Eckert
<input type="checkbox"/>	Oct 22, 2024	<a href="#">2595036</a>	ALDERSON VOLUNTEER FIRE DEPT	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Taryn Jones
<input type="checkbox"/>	Oct 22, 2024	<a href="#">2595194</a>	ENCORE COFFEE CAFE	Credit Card	Shipped	\$109.50	\$0.00	\$109.50	Melissa Peterson
<input type="checkbox"/>	Oct 23, 2024	<a href="#">2595543</a>	AREA OFFICE ON AGING	Bill In Full	Shipped	\$835.50	\$0.00	\$835.50	Nicklas Thoren
<input type="checkbox"/>	Oct 24, 2024	<a href="#">2595554</a>	KELLY GRIMSLEY KIA	Bill In Full	Shipped	\$162.00	\$0.00	\$162.00	Taryn Jones
<input type="checkbox"/>	Oct 25, 2024	<a href="#">2595934</a>	JUNTA FOR PROGRESSIVE ACTION	Bill In Full	Shipped	\$199.50	\$0.00	\$199.50	Kristi Murphy
<input type="checkbox"/>	Oct 28, 2024	<a href="#">2596114</a>	GETHSEMANE MISSN BAPT CH TX	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Melissa Peterson
<input type="checkbox"/>	Oct 29, 2024	<a href="#">2596272</a>	LA FIESTA MEXICAN RESTAURANT	Bill In Full	Shipped	\$162.00	\$0.00	\$162.00	Hannah Warner
<input type="checkbox"/>	Oct 29, 2024	<a href="#">2596279</a>	ORANGETHEORY FITNESS	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Hannah Warner
<input type="checkbox"/>	Oct 31, 2024	<a href="#">2596566</a>	FAIRLESS MOTORS	Credit Card	Shipped	\$109.50	\$0.00	\$109.50	Hannah Warner
<input type="checkbox"/>	Oct 31, 2024	<a href="#">2596580</a>	HY-VEE GAS	Bill In Full	Shipped	\$278.50	\$0.00	\$278.50	Laura Brock

	Date	Order Number	Company Name	Payment Method	Order Status	Total	Amount Paid	Amount Owed	Sales Person
<input type="checkbox"/>	Nov 1, 2024	<a href="#">2596678</a>	JEFFERSON SENIOR CITIZEN CTR INC	Bill In Full	Shipped	\$150.52	\$0.00	\$150.52	Laura Brock
<input type="checkbox"/>	Nov 4, 2024	<a href="#">2596715</a>	UNIQUE MEDICAL SUPPLIES INC	Bill In Full	Shipped	\$224.72	\$0.00	\$224.72	Taryn Jones
<input type="checkbox"/>	Nov 4, 2024	<a href="#">2596774</a>	DOLLAR DEPOT	Check By Mail	Shipped	\$99.50	\$0.00	\$99.50	Amber Blais
<input type="checkbox"/>	Nov 4, 2024	<a href="#">2596818</a>	BEST WESTERN	Bill In Full	Shipped	\$161.12	\$0.00	\$161.12	Taryn Jones
<input type="checkbox"/>	Nov 5, 2024	<a href="#">2597039</a>	ALEE ACADEMY	Bill In Full	Shipped	\$248.50	\$0.00	\$248.50	Taryn Jones
<input type="checkbox"/>	Nov 5, 2024	<a href="#">2597067</a>	JAXX PHARMACY	Bill In Full	Shipped	\$295.21	\$0.00	\$295.21	Hannah Warner
<input type="checkbox"/>	Nov 6, 2024	<a href="#">2597196</a>	HILLSTONE RESTAURANT	Bill In Full	Shipped	\$295.21	\$0.00	\$295.21	Taryn Jones
<input type="checkbox"/>	Nov 6, 2024	<a href="#">2597197</a>	SAM'S CLUB	Bill In Full	Shipped	\$212.00	\$0.00	\$212.00	Nicklas Thoren
<input type="checkbox"/>	Nov 6, 2024	<a href="#">2597269</a>	SHO-RAP LODGE	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Hannah Warner
<input type="checkbox"/>	Nov 6, 2024	<a href="#">2597315</a>	TOWN OF HULETT	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Taryn Jones
<input type="checkbox"/>	Nov 6, 2024	<a href="#">2597333</a>	MALHEUR COUNTY VECTOR CONTROL	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Melissa Peterson
<input type="checkbox"/>	Nov 7, 2024	<a href="#">2597351</a>	EXPRESSIONS JEWELRY	Bill In Full	Shipped	\$228.50	\$0.00	\$228.50	Melissa Peterson
<input type="checkbox"/>	Nov 8, 2024	<a href="#">2574951</a>	JP HOLDINGS LLC	Bill In Full	Shipped	\$212.00	\$0.00	\$212.00	Kristi Murphy
<input type="checkbox"/>	Nov 12, 2024	<a href="#">2598038</a>	Villages Jackson Creek LLC	Bill In Full	Shipped	\$331.00	\$0.00	\$331.00	Melissa Peterson
<input type="checkbox"/>	Nov 13, 2024	<a href="#">2598135</a>	WESTSIDE GI CTR LLC	Bill In Full	Shipped	\$368.50	\$0.00	\$368.50	Lisa Eckert
<input type="checkbox"/>	Nov 13, 2024	<a href="#">2598265</a>	SENTINEL PROPERTIES NEEDHAM LL	Bill In Full	Shipped	\$192.00	\$96.00	\$96.00	Anthony Duckett
<input type="checkbox"/>	Nov 14, 2024	<a href="#">2598485</a>	METHODIST AMBULATORY SURG CTR	Bill In Full	Shipped	\$89.50	\$0.00	\$89.50	Lisa Eckert
<input type="checkbox"/>	Nov 19, 2024	<a href="#">2598993</a>	HIGH TECH AUTOS	Bill In Full	Shipped	\$116.07	\$0.00	\$116.07	Taryn Jones
<input type="checkbox"/>	Nov 20, 2024	<a href="#">2599369</a>	CHOCTAW TRIBAL SCH DEPT MNTNC	Bill In Full	Shipped	\$331.00	\$0.00	\$331.00	Hannah Warner
<input type="checkbox"/>	Nov 20, 2024	<a href="#">2599456</a>	LAW OFFICES OF ANDREW MISHLOVE	Credit Card	Shipped	\$278.50	\$0.00	\$278.50	Hannah Warner
<input type="checkbox"/>	Nov 25, 2024	<a href="#">2600025</a>	TOWN OF CAPITOL HEIGHTS	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Hannah Warner
<input type="checkbox"/>	Nov 25, 2024	<a href="#">2600041</a>	CARDONAS AUTOMOTIVE	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Lisa Eckert
<input type="checkbox"/>	Nov 25, 2024	<a href="#">2600063</a>	MENJIVAR'S LANDSCAPING	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Hannah Warner
<input type="checkbox"/>	Nov 26, 2024	<a href="#">2600323</a>	WINNIFIELD DEV CORP	Bill In Full	Shipped	\$331.00	\$0.00	\$331.00	Nicklas Thoren
<input type="checkbox"/>	Nov 26, 2024	<a href="#">2600330</a>	WHITECONE NAVAJO NATION	Bill In Full	Shipped	\$278.50	\$0.00	\$278.50	Lisa Eckert
<input type="checkbox"/>	Nov 26, 2024	<a href="#">2600340</a>	ACME BAR & GRILL	Bill In Full	Shipped	\$162.00	\$0.00	\$162.00	Nicklas Thoren
<input type="checkbox"/>	Nov 27, 2024	<a href="#">2600369</a>	GEORGINA ABICH MD	Credit Card	Shipped	\$89.50	\$0.00	\$89.50	Jennifer Kidwell
<input type="checkbox"/>	Dec 2, 2024	<a href="#">2601012</a>	APPLING BORING CO INC	Bill In Full	Shipped	\$212.00	\$0.00	\$212.00	Taryn Jones
<input type="checkbox"/>	Dec 2, 2024	<a href="#">2601075</a>	C & M TOP SOIL	Bill In Full	Shipped	\$622.00	\$0.00	\$622.00	Hannah Warner

	Date	Order Number	Company Name	Payment Method	Order Status	Total	Amount Paid	Amount Owed	Sales Person
<input type="checkbox"/>	Dec 2, 2024	<a href="#">2601355</a>	TOWN OF FORKLAND	Bill In Full	Shipped	\$212.00	\$0.00	\$212.00	Taryn Jones
<input type="checkbox"/>	Dec 3, 2024	<a href="#">2601448</a>	WILLIAM BLAND & SON INC	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Hannah Warner
<input type="checkbox"/>	Dec 3, 2024	<a href="#">2601473</a>	REGENERATION SCHOOLS AVONDALE	Bill In Full	Shipped	\$662.00	\$0.00	\$662.00	Lisa Eckert
<input type="checkbox"/>	Dec 4, 2024	<a href="#">2601508</a>	MOUNTAINEER HOME MEDICAL LLC	Bill In Full	Shipped	\$212.00	\$0.00	\$212.00	Kristi Murphy
<input type="checkbox"/>	Dec 4, 2024	<a href="#">2601513</a>	MOUNTAINEER HOME MEDICAL LLC	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Kristi Murphy
<input type="checkbox"/>	Dec 4, 2024	<a href="#">2601515</a>	MOUNTAINEER HOME MEDICAL LLC	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Kristi Murphy
<input type="checkbox"/>	Dec 4, 2024	<a href="#">2601582</a>	THERON JACKSON INC	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Kristi Murphy
<input type="checkbox"/>	Dec 4, 2024	<a href="#">2601597</a>	FOUR SEASONS RESORT	Bill In Full	Shipped	\$212.00	\$0.00	\$212.00	Nicklas Thoren
<input type="checkbox"/>	Dec 5, 2024	<a href="#">2601607</a>	VALLEY VETERANS ASSOCIATION	Bill In Full	Shipped	\$278.50	\$0.00	\$278.50	Melissa Peterson
<input type="checkbox"/>	Dec 5, 2024	<a href="#">2601619</a>	FLORIDA EAST COAST MEDICAL GROUP	Bill In Full	Shipped	\$116.07	\$0.00	\$116.07	Marquita Jones
<input type="checkbox"/>	Dec 5, 2024	<a href="#">2601704</a>	ALMEIDA AUTO BODY INC	Check By Mail	Shipped	\$99.50	\$0.00	\$99.50	Celeste Bishop
<input type="checkbox"/>	Dec 6, 2024	<a href="#">2601834</a>	FACES OF THE FUTURE ACAD INC	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Taryn Jones
<input type="checkbox"/>	Dec 6, 2024	<a href="#">2602062</a>	LOWE REFRIGERATION INC	Bill In Full	Shipped	\$314.50	\$0.00	\$314.50	Melissa Peterson
<input type="checkbox"/>	Dec 9, 2024	<a href="#">2602267</a>	AMPRIDE	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Nicklas Thoren
<input type="checkbox"/>	Dec 9, 2024	<a href="#">2602347</a>	FARMERVILLE NURSING REHAB	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Marquita Jones
<input type="checkbox"/>	Dec 11, 2024	<a href="#">2602573</a>	RHEUMATOLOGY GROUP	Bill In Full	Shipped	\$278.50	\$0.00	\$278.50	Nicklas Thoren
<input type="checkbox"/>	Dec 11, 2024	<a href="#">2602682</a>	TOCA FOOTBALL	Bill In Full	Shipped	\$278.50	\$0.00	\$278.50	Nicklas Thoren
<input type="checkbox"/>	Dec 11, 2024	<a href="#">2602697</a>	ATUL AGGARWAL MD CARDIOLOGY	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Laura Brock
<input type="checkbox"/>	Dec 12, 2024	<a href="#">2602949</a>	CULVER'S	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Hannah Warner
<input type="checkbox"/>	Dec 13, 2024	<a href="#">2603054</a>	MARK SKLODA MOVING & TRUCKING	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Lisa Eckert
<input type="checkbox"/>	Dec 13, 2024	<a href="#">2603169</a>	WESTON HOUSING AUTHORITY	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Hannah Warner
<input type="checkbox"/>	Dec 16, 2024	<a href="#">2603326</a>	YUKON-KUSKOKWIM DELTA REGL HSP	Bill In Full	Shipped	\$4,069.50	\$0.00	\$4,069.50	Carlos Mendoza
<input type="checkbox"/>	Dec 18, 2024	<a href="#">2603583</a>	MICROTEL INN-SUITES BY WYNDHAM	Bill In Full	Shipped	\$219.00	\$0.00	\$219.00	Lisa Eckert
<input type="checkbox"/>	Dec 20, 2024	<a href="#">2603748</a>	ERIC FINK AGENCY	Credit Card	Shipped	\$109.50	\$0.00	\$109.50	Hannah Warner
<input type="checkbox"/>	Dec 20, 2024	<a href="#">2603756</a>	KNIGHTS INN	Bill In Full	Shipped	\$212.00	\$0.00	\$212.00	Marquita Jones
<input type="checkbox"/>	Dec 20, 2024	<a href="#">2604031</a>	Amigos Plaza	Bill In Full	Shipped	\$987.92	\$0.00	\$987.92	Hannah Warner
<input type="checkbox"/>	Dec 26, 2024	<a href="#">2604382</a>	HERBS 4 YOU	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Hannah Warner
<input type="checkbox"/>	Dec 26, 2024	<a href="#">2604493</a>	ROSATIS ATHNTIC CHCGO-STYLE PI	Bill In Full	Shipped	\$317.00	\$0.00	\$317.00	Lisa Eckert
<input type="checkbox"/>	Dec 30, 2024	<a href="#">2604838</a>	TROY L CARTER	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Melissa Peterson

	Date	Order Number	Company Name	Payment Method	Order Status	Total	Amount Paid	Amount Owed	Sales Person
<input type="checkbox"/>	Dec 31, 2024	<a href="#">2604921</a>	BOB & KAY'S AUTO WASH	Bill In Full	Shipped	\$116.07	\$0.00	\$116.07	Lisa Eckert
<input type="checkbox"/>	Jan 2, 2025	<a href="#">2605090</a>	VAL-U INN	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Melissa Peterson
<input type="checkbox"/>	Jan 2, 2025	<a href="#">2605138</a>	SUPER CONEY ISLAND	Credit Card	Shipped	\$105.47	\$0.00	\$105.47	Kristi Murphy
<input type="checkbox"/>	Jan 3, 2025	<a href="#">2605187</a>	GREAT CLIPS	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Marquita Jones
<input type="checkbox"/>	Jan 3, 2025	<a href="#">2605215</a>	D & E PLUMBING	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Taryn Jones
<input type="checkbox"/>	Jan 6, 2025	<a href="#">2605333</a>	RIVERLAND INDUSTRIES INC	Bill In Full	Shipped	\$835.50	\$0.00	\$835.50	Lisa Eckert
<input type="checkbox"/>	Jan 6, 2025	<a href="#">2605405</a>	GENERAL MILLS	Credit Card	Shipped	\$248.50	\$0.00	\$248.50	Limika Carter
<input type="checkbox"/>	Jan 7, 2025	<a href="#">2605467</a>	BELLWOOD DINER	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Marquita Jones
<input type="checkbox"/>	Jan 7, 2025	<a href="#">2605482</a>	MEKATRON CONCORD	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Melissa Peterson
<input type="checkbox"/>	Jan 8, 2025	<a href="#">2605716</a>	CAFE PIAZZA	Bill In Full	Shipped	\$152.00	\$0.00	\$152.00	Taryn Jones
<input type="checkbox"/>	Jan 8, 2025	<a href="#">2605752</a>	MONARCH BEACH MARKET LLC	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Kristi Murphy
<input type="checkbox"/>	Jan 8, 2025	<a href="#">2605753</a>	HOME INSTEAD SENIOR CARE	Bill In Full	Shipped	\$192.00	\$0.00	\$192.00	Kristi Murphy
<input type="checkbox"/>	Jan 9, 2025	<a href="#">2605779</a>	FIRE MASTER	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Kristi Murphy
<input type="checkbox"/>	Jan 10, 2025	<a href="#">2605915</a>	CBRE	Bill In Full	Shipped	\$192.00	\$0.00	\$192.00	Jennifer Kidwell
<input type="checkbox"/>	Jan 10, 2025	<a href="#">2602405</a>	OUR LADY OF VICTORY SCHOOL	Bill In Full	Shipped	\$258.50	\$0.00	\$258.50	Melissa Peterson
<input type="checkbox"/>	Jan 14, 2025	<a href="#">2606453</a>	SAULWIL INC	Bill In Full	Shipped	\$477.00	\$0.00	\$477.00	Kristi Murphy
<input type="checkbox"/>	Jan 15, 2025	<a href="#">2606782</a>	1859 HISTORIC HOTELS LTD	Bill In Full	Shipped	\$328.00	\$0.00	\$328.00	Jennifer Kidwell
<input type="checkbox"/>	Jan 16, 2025	<a href="#">2574424</a>	KIRTLAND FOOD DISTRIBUTION	Bill In Full	Shipped	\$740.00	\$0.00	\$740.00	Taryn Jones
<input type="checkbox"/>	Jan 16, 2025	<a href="#">2606950</a>	ROBERT WILSON INSURANCE AGENCY	Check By Mail	Shipped	\$89.50	\$0.00	\$89.50	Celeste Bishop
<input type="checkbox"/>	Jan 16, 2025	<a href="#">2606954</a>	BRIAN J. MCMANUS & ASSOCIATES LTD	Bill In Full	Shipped	\$306.00	\$0.00	\$306.00	Hannah Warner
<input type="checkbox"/>	Jan 17, 2025	<a href="#">2607101</a>	GOOD HEARTS YOUTH & FAMILY SVC	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Taryn Jones
<input type="checkbox"/>	Jan 20, 2025	<a href="#">2607144</a>	VETERANS FOREIGN WARS	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Lisa Eckert
<input type="checkbox"/>	Jan 20, 2025	<a href="#">2607147</a>	STARBUCKS	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Hannah Warner
<input type="checkbox"/>	Jan 20, 2025	<a href="#">2607153</a>	OAK GARDENS PLACE	Bill In Full	Shipped	\$557.00	\$0.00	\$557.00	Lisa Eckert
<input type="checkbox"/>	Jan 21, 2025	<a href="#">2607299</a>	WOODWARD BOWLING CENTER INC	Bill In Full	Shipped	\$89.50	\$0.00	\$89.50	Nicklas Thoren
<input type="checkbox"/>	Jan 22, 2025	<a href="#">2607320</a>	MEADE OPTICAL	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Lisa Eckert
<input type="checkbox"/>	Jan 22, 2025	<a href="#">2607323</a>	MS BJ'S GROUP DAYCARE EARLY LEARNING CENTER	Bill In Full	Shipped	\$268.50	\$0.00	\$268.50	Hannah Warner
<input type="checkbox"/>	Jan 22, 2025	<a href="#">2607346</a>	LOGISTIC TERMINAL INC	Bill In Full	Shipped	\$268.50	\$0.00	\$268.50	Nicklas Thoren
<input type="checkbox"/>	Jan 23, 2025	<a href="#">2607463</a>	RUFUS THROWER	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Taryn Jones



	Date	Order Number	Company Name	Payment Method	Order Status	Total	Amount Paid	Amount Owed	Sales Person
<input type="checkbox"/>	Jan 24, 2025	<a href="#">2607472</a>	TREASURY DEPARTMENT FCU	Bill In Full	Shipped	\$622.00	\$0.00	\$622.00	Marquita Jones
<input type="checkbox"/>	Jan 27, 2025	<a href="#">2607596</a>	SPINE CENTER ATLANTA-SOUTH	Bill In Full	Shipped	\$994.00	\$0.00	\$994.00	Limika Carter
<input type="checkbox"/>	Jan 27, 2025	<a href="#">2607609</a>	SPINE CENTER ATLANTA-SOUTH	Bill In Full	Shipped	\$248.50	\$0.00	\$248.50	Limika Carter
<input type="checkbox"/>	Jan 27, 2025	<a href="#">2607623</a>	SPINE CENTER ATLANTA-SOUTH	Bill In Full	Shipped	\$248.50	\$0.00	\$248.50	Limika Carter
<input type="checkbox"/>	Jan 27, 2025	<a href="#">2607632</a>	SPINE CENTER ATLANTA-SOUTH	Bill In Full	Shipped	\$248.50	\$0.00	\$248.50	Limika Carter
<input type="checkbox"/>	Jan 28, 2025	<a href="#">2607711</a>	CINDERELLA NURSERY INC	Bill In Full	Shipped	\$340.26	\$0.00	\$340.26	Taryn Jones
<input type="checkbox"/>	Jan 28, 2025	<a href="#">2607766</a>	ADAGE HEALTHCARE SOLUTIONS LLC	Bill In Full	Shipped	\$361.00	\$0.00	\$361.00	Kristi Murphy
<input type="checkbox"/>	Jan 28, 2025	<a href="#">2607776</a>	HOMEWATCH CAREGIVERS	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Kristi Murphy
<input type="checkbox"/>	Jan 28, 2025	<a href="#">2607790</a>	RAJ AUTO CENTER	Bill In Full	Shipped	\$321.00	\$0.00	\$321.00	Hannah Warner
<input type="checkbox"/>	Jan 28, 2025	<a href="#">2607791</a>	KITCHEN EQUIPMENT MFG CO	Bill In Full	Shipped	\$537.00	\$0.00	\$537.00	Hannah Warner
<input type="checkbox"/>	Jan 30, 2025	<a href="#">2607943</a>	YADKIN MEDICAL ASSOC	Bill In Full	Shipped	\$268.50	\$0.00	\$268.50	Melissa Peterson
<input type="checkbox"/>	Jan 30, 2025	<a href="#">2607948</a>	ROSCOE COFFEE BAR	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Marquita Jones
<input type="checkbox"/>	Jan 30, 2025	<a href="#">2607956</a>	IRVINGTON HOUSING AUTHORITY	Bill In Full	Shipped	\$377.00	\$0.00	\$377.00	Taryn Jones
<input type="checkbox"/>	Jan 30, 2025	<a href="#">2607958</a>	INVINCIBLE FITNESS	Bill In Full	Shipped	\$137.00	\$0.00	\$137.00	Marquita Jones
<input type="checkbox"/>	Jan 30, 2025	<a href="#">2607577</a>	MESCALERO APACHE SCHOOL	Bill In Full	Shipped	\$314.50	\$0.00	\$314.50	Jennifer Kidwell
<input type="checkbox"/>	Jan 31, 2025	<a href="#">2608062</a>	PORTER PAINTING & DRYWALL	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Marquita Jones
<input type="checkbox"/>	Jan 31, 2025	<a href="#">2608064</a>	PWP EQUITIES CORP	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Taryn Jones
<input type="checkbox"/>	Jan 31, 2025	<a href="#">2608065</a>	VILLAGE OF WILSON	Credit Card	Shipped	\$99.50	\$0.00	\$99.50	Hannah Warner
<input type="checkbox"/>	Feb 4, 2025	<a href="#">2608227</a>	EL ESPOLON	Bill In Full	Shipped	\$89.50	\$85.50	\$4.00	Celeste Bishop
<input type="checkbox"/>	Feb 5, 2025	<a href="#">2608500</a>	GILLMORE SECURITY SYSTEMS INC	Bill In Full	Shipped	\$89.50	\$0.00	\$89.50	Celeste Bishop
<input type="checkbox"/>	Feb 5, 2025	<a href="#">2608510</a>	TUYA PA GERIATRICS	Bill In Full	Shipped	\$301.57	\$0.00	\$301.57	Anthony Duckett
<input type="checkbox"/>	Feb 5, 2025	<a href="#">2608572</a>	TRAVIS'S SUPERMARKET	Bill In Full	Shipped	\$268.50	\$0.00	\$268.50	Hannah Warner
<input type="checkbox"/>	Feb 5, 2025	<a href="#">2608579</a>	CENTER FOR EMPLOYMENT TRAINING	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Hannah Warner
<input type="checkbox"/>	Feb 7, 2025	<a href="#">2608742</a>	MAINSTREAM TELECOM LLC	Bill In Full	Shipped	\$162.00	\$0.00	\$162.00	Hannah Warner
<input type="checkbox"/>	Feb 7, 2025	<a href="#">2608743</a>	CHATTANOOGA PREP INC	Bill In Full	Shipped	\$277.00	\$0.00	\$277.00	Jennifer Kidwell
<input type="checkbox"/>	Feb 7, 2025	<a href="#">2608728</a>	TASTE OF NATURE INC	Bill In Full	Shipped	\$89.50	\$0.00	\$89.50	Celeste Bishop
<input type="checkbox"/>	Feb 10, 2025	<a href="#">2608832</a>	SD MEDICAL ARTS	Bill In Full	Shipped	\$137.00	\$0.00	\$137.00	Hannah Warner
<input type="checkbox"/>	Feb 10, 2025	<a href="#">2608859</a>	ST MARY CATHOLIC SCHOOL	Bill In Full	Shipped	\$268.50	\$0.00	\$268.50	Nicklas Thoren
<input type="checkbox"/>	Feb 10, 2025	<a href="#">2608861</a>	KURTEX	Bill In Full	Shipped	\$248.50	\$244.50	\$4.00	Celeste Bishop



	Date	Order Number	Company Name	Payment Method	Order Status	Total	Amount Paid	Amount Owed	Sales Person
<input type="checkbox"/>	Feb 10, 2025	<a href="#">2608862</a>	JEWISH COMMUNITY CTR IN MNHTTN	Bill In Full	Shipped	\$727.00	\$0.00	\$727.00	Melissa Peterson
<input type="checkbox"/>	Feb 10, 2025	<a href="#">2608893</a>	H & D	Bill In Full	Shipped	\$248.50	\$243.48	\$5.02	Celeste Bishop
<input type="checkbox"/>	Feb 10, 2025	<a href="#">2608930</a>	FAMILY MEDICINE OF TUSCALOOSA	Bill In Full	Shipped	\$268.50	\$0.00	\$268.50	Nicklas Thoren
<input type="checkbox"/>	Feb 10, 2025	<a href="#">2608932</a>	CLEAR CREEK DERMATOLOGY	Bill In Full	Shipped	\$284.50	\$0.00	\$284.50	Nicklas Thoren
<input type="checkbox"/>	Feb 11, 2025	<a href="#">2608979</a>	CHANGE MAPLE LEAF MANOR	Bill In Full	Shipped	\$152.00	\$0.00	\$152.00	Lisa Eckert
<input type="checkbox"/>	Feb 11, 2025	<a href="#">2609017</a>	NEIGHBORHOOD FAMILY DOCTOR INC	Bill In Full	Shipped	\$105.47	\$0.00	\$105.47	Laura Brock
<input type="checkbox"/>	Feb 11, 2025	<a href="#">2609020</a>	APPLE DENTAL LLC	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Marquita Jones
<input type="checkbox"/>	Feb 12, 2025	<a href="#">2609102</a>	LA FAMILIA SERVICE INC.	Credit Card	Shipped	\$99.50	\$0.00	\$99.50	Laura Brock
<input type="checkbox"/>	Feb 12, 2025	<a href="#">2609105</a>	Ullman Bursa Law	Bill In Full	Shipped	\$105.47	\$0.00	\$105.47	Marquita Jones
<input type="checkbox"/>	Feb 12, 2025	<a href="#">2609122</a>	STONE DESIGN	Bill In Full	Shipped	\$569.22	\$0.00	\$569.22	Lisa Eckert
<input type="checkbox"/>	Feb 13, 2025	<a href="#">2609133</a>	6 MILE CELLARS INC	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Marquita Jones
<input type="checkbox"/>	Feb 13, 2025	<a href="#">2609135</a>	ARS OF SOMERS POINT	Bill In Full	Shipped	\$321.00	\$0.00	\$321.00	Nicklas Thoren
<input type="checkbox"/>	Feb 13, 2025	<a href="#">2609185</a>	LOS AMIGOS MEXICAN RESTAURANTE	Bill In Full	Shipped	\$89.50	\$84.50	\$5.00	Celeste Bishop
<input type="checkbox"/>	Feb 14, 2025	<a href="#">2608499</a>	COMMAND SERVICE SYSTEMS INC	Bill In Full	Shipped	\$169.00	\$0.00	\$169.00	Celeste Bishop
<input type="checkbox"/>	Feb 17, 2025	<a href="#">2609390</a>	IMMANUEL CHRISTIAN CHILD CARE	Bill In Full	Shipped	\$152.00	\$0.00	\$152.00	Marquita Jones
<input type="checkbox"/>	Feb 17, 2025	<a href="#">2609405</a>	AL'S FAMILY DINER	Bill In Full	Shipped	\$89.50	\$85.00	\$4.50	Celeste Bishop
<input type="checkbox"/>	Feb 18, 2025	<a href="#">2609546</a>	MAGNOLIA MANORS OF PALM	Bill In Full	Shipped	\$105.47	\$0.00	\$105.47	Lisa Eckert
<input type="checkbox"/>	Feb 18, 2025	<a href="#">2609547</a>	HOMESTEAD COMMUNITY HEALTH CTR.	Bill In Full	Shipped	\$105.47	\$0.00	\$105.47	Hannah Warner
<input type="checkbox"/>	Feb 19, 2025	<a href="#">2609611</a>	GAMMONS MEDICAL	Bill In Full	Shipped	\$105.47	\$0.00	\$105.47	Marquita Jones
<input type="checkbox"/>	Feb 19, 2025	<a href="#">2609649</a>	NT LAKIS LLP	Credit Card	Shipped	\$89.50	\$0.00	\$89.50	Limika Carter
<input type="checkbox"/>	Feb 19, 2025	<a href="#">2609652</a>	City of Reidsville	Bill In Full	Shipped	\$805.50	\$0.00	\$805.50	Lisa Eckert
<input type="checkbox"/>	Feb 19, 2025	<a href="#">2609656</a>	TIPPY CANOE BAR & GRILL	Bill In Full	Shipped	\$105.47	\$0.00	\$105.47	Lisa Eckert
<input type="checkbox"/>	Feb 20, 2025	<a href="#">2609748</a>	RESTORATION COMMUNITY OUTREACH	Bill In Full	Shipped	\$324.36	\$0.00	\$324.36	Lisa Eckert
<input type="checkbox"/>	Feb 20, 2025	<a href="#">2609785</a>	EAGLE ROCK SCHL & PROF DEV CTR	Credit Card	Shipped	\$582.00	\$0.00	\$582.00	Limika Carter
<input type="checkbox"/>	Feb 20, 2025	<a href="#">2609786</a>	DEMAREE CROSSING	Bill In Full	Shipped	\$268.50	\$0.00	\$268.50	Lisa Eckert
<input type="checkbox"/>	Feb 21, 2025	<a href="#">2609819</a>	NORTH SHORE ACADEMY FOR CHILDREN	Bill In Full	Shipped	\$268.50	\$0.00	\$268.50	Taryn Jones
<input type="checkbox"/>	Feb 25, 2025	<a href="#">2609922</a>	DENNETT ROAD MANOR INC	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Lisa Eckert
<input type="checkbox"/>	Feb 25, 2025	<a href="#">2609970</a>	Photonika Incorporated	Credit Card	Shipped	\$89.50	\$0.00	\$89.50	Limika Carter
<input type="checkbox"/>	Feb 26, 2025	<a href="#">2610019</a>	YO-ZURI AMERICA INC	Credit Card	Shipped	\$150.52	\$0.00	\$150.52	Limika Carter

	Date	Order Number	Company Name	Payment Method	Order Status	Total	Amount Paid	Amount Owed	Sales Person
<input type="checkbox"/>	Feb 27, 2025	<a href="#">2610114</a>	Subway	Bill In Full	Shipped	\$337.00	\$0.00	\$337.00	Taryn Jones
<input type="checkbox"/>	Feb 27, 2025	<a href="#">2610122</a>	HUTCHS WRECKER SERVICE LLC	Bill In Full	Shipped	\$537.00	\$0.00	\$537.00	Hannah Warner
<input type="checkbox"/>	Feb 28, 2025	<a href="#">2610155</a>	AUTOMATIC BAKERY MACHINES INC	Bill In Full	Shipped	\$142.00	\$0.00	\$142.00	Taryn Jones
<input type="checkbox"/>	Feb 28, 2025	<a href="#">2610156</a>	JACOBSON RUSSELL SALT LLP	Bill In Full	Shipped	\$89.50	\$0.00	\$89.50	Michael Fawkes
<input type="checkbox"/>	Mar 3, 2025	<a href="#">2610216</a>	NORTHBRIDGE HOUSING AUTHORITY	Bill In Full	Shipped	\$268.50	\$0.00	\$268.50	Taryn Jones
<input type="checkbox"/>	Mar 3, 2025	<a href="#">2610218</a>	UPTOWN HOUSING AUTHORITY	Bill In Full	Shipped	\$268.50	\$0.00	\$268.50	Taryn Jones
<input type="checkbox"/>	Mar 3, 2025	<a href="#">2610219</a>	NY LEAD ABATEMENT CORP	Bill In Full	Shipped	\$89.50	\$0.00	\$89.50	Limika Carter
<input type="checkbox"/>	Mar 3, 2025	<a href="#">2610221</a>	ANCHOR HOUSE	Bill In Full	Shipped	\$172.00	\$0.00	\$172.00	Celeste Bishop
<input type="checkbox"/>	Mar 4, 2025	<a href="#">2610244</a>	ABYON FARMVILLE DETENTION CENTER	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Laura Brock
<input type="checkbox"/>	Mar 4, 2025	<a href="#">2610261</a>	BEAUCHAMP CONSTRUCTION CO INC	Purchase Order	Shipped	\$224.72	\$0.00	\$224.72	Jennifer Kidwell
<input type="checkbox"/>	Mar 7, 2025	<a href="#">2610419</a>	LA PIEDRA INC	Bill In Full	Shipped	\$159.00	\$0.00	\$159.00	Taryn Jones
<input type="checkbox"/>	Mar 7, 2025	<a href="#">2610420</a>	LIMONCELLO CHESTER SPRINGS	Bill In Full	Shipped	\$192.00	\$0.00	\$192.00	Marquita Jones
<input type="checkbox"/>	Mar 7, 2025	<a href="#">2610520</a>	RITACCA ROBERT ATTORNEY AT LAW	Bill In Full	Shipped	\$152.00	\$0.00	\$152.00	Taryn Jones
<input type="checkbox"/>	Mar 10, 2025	<a href="#">2610587</a>	SPRINGHILL SUITES LLC	Bill In Full	Shipped	\$192.00	\$0.00	\$192.00	Marquita Jones
<input type="checkbox"/>	Mar 10, 2025	<a href="#">2610591</a>	MOTORCITY CASINO	Bill In Full	Shipped	\$595.72	\$0.00	\$595.72	Anthony Duckett
<input type="checkbox"/>	Mar 10, 2025	<a href="#">2610594</a>	THERMO PLASTICS CORPORATION	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Melissa Peterson
<input type="checkbox"/>	Mar 11, 2025	<a href="#">2610598</a>	FALCON BROTHERS CONSTRUCTION	Bill In Full	Shipped	\$569.22	\$0.00	\$569.22	Melissa Peterson
<input type="checkbox"/>	Mar 12, 2025	<a href="#">2610637</a>	ABARIS REAL ESTATE MANAGEMENT INC	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Marquita Jones
<input type="checkbox"/>	Mar 12, 2025	<a href="#">2610671</a>	HOLIDAY INN EXP MOORESVILLE	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Marquita Jones
<input type="checkbox"/>	Mar 12, 2025	<a href="#">2610684</a>	X-PRT STAFFING INC	Bill In Full	Shipped	\$192.00	\$0.00	\$192.00	Hannah Warner
<input type="checkbox"/>	Mar 13, 2025	<a href="#">2610781</a>	ICHIBAN	Bill In Full	Shipped	\$105.47	\$0.00	\$105.47	Taryn Jones
<input type="checkbox"/>	Mar 13, 2025	<a href="#">2610782</a>	HIALEAH SHRES NRSING REHAB CTR	Purchase Order	Shipped	\$390.08	\$0.00	\$390.08	Celeste Bishop
<input type="checkbox"/>	Mar 14, 2025	<a href="#">2610892</a>	ROLLINGS LEARNING ACADEMY	Credit Card	Shipped	\$99.50	\$0.00	\$99.50	Taryn Jones
<input type="checkbox"/>	Mar 14, 2025	<a href="#">2610897</a>	LIFETIME SMILE DENTAL	Bill In Full	Shipped	\$192.00	\$0.00	\$192.00	Lisa Eckert
<input type="checkbox"/>	Mar 17, 2025	<a href="#">2610900</a>	GOLDEN KRUST	Credit Card	Shipped	\$109.50	\$0.00	\$109.50	Limika Carter
<input type="checkbox"/>	Mar 17, 2025	<a href="#">2610902</a>	PACKER AVENUE FOODS INC	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Lisa Eckert
<input type="checkbox"/>	Mar 17, 2025	<a href="#">2610948</a>	RUTH'S CHRIS STEAK HOUSE	Bill In Full	Shipped	\$172.00	\$0.00	\$172.00	Jennifer Kidwell
<input type="checkbox"/>	Mar 17, 2025	<a href="#">2610954</a>	SIGA PLASTICS	Bill In Full	Shipped	\$192.00	\$0.00	\$192.00	Lisa Eckert
<input type="checkbox"/>	Mar 18, 2025	<a href="#">2610964</a>	FLETCHER ACADEMY	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Marquita Jones

	Date	Order Number	Company Name	Payment Method	Order Status	Total	Amount Paid	Amount Owed	Sales Person
<input type="checkbox"/>	Mar 18, 2025	<a href="#">2610973</a>	A&A DAYCARE LEARNING CENTER	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Marquita Jones
<input type="checkbox"/>	Mar 18, 2025	<a href="#">2610975</a>	BLUEBONNET LEARNING CENTER	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Nicklas Thoren
<input type="checkbox"/>	Mar 18, 2025	<a href="#">2610978</a>	MI CASA RESTURANT	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Melissa Peterson
<input type="checkbox"/>	Mar 19, 2025	<a href="#">2611017</a>	CHICK FIL A CITRUS PARK	Bill In Full	Shipped	\$284.61	\$0.00	\$284.61	Lisa Eckert
<input type="checkbox"/>	Mar 19, 2025	<a href="#">2611031</a>	WALMART NEIGHBORHOOD MARKET	Bill In Full	Shipped	\$268.50	\$0.00	\$268.50	Laura Brock
<input type="checkbox"/>	Mar 19, 2025	<a href="#">2611033</a>	TACOS SAN PEDRO CORP	Bill In Full	Shipped	\$321.00	\$0.00	\$321.00	Lisa Eckert
<input type="checkbox"/>	Mar 20, 2025	<a href="#">2611040</a>	RICHARD R BAGDASARIAN DDS	Bill In Full	Shipped	\$263.41	\$0.00	\$263.41	Michael Fawkes
<input type="checkbox"/>	Mar 20, 2025	<a href="#">2611043</a>	AMAZING HOME IMPROVEMENTS LLC	Check By Mail	Shipped	\$99.50	\$0.00	\$99.50	Celeste Bishop
<input type="checkbox"/>	Mar 20, 2025	<a href="#">2611070</a>	HAMPTON INN	Bill In Full	Shipped	\$259.17	\$0.00	\$259.17	Melissa Peterson
<input type="checkbox"/>	Mar 20, 2025	<a href="#">2609961</a>	Dine College	Bill In Full	Shipped	\$311.00	\$0.00	\$311.00	Melissa Peterson
<input type="checkbox"/>	Mar 20, 2025	<a href="#">2611074</a>	QUALITY INN LOUISVILLE-BOULDER	Bill In Full	Shipped	\$192.00	\$0.00	\$192.00	Taryn Jones
<input type="checkbox"/>	Mar 21, 2025	<a href="#">2611083</a>	RESURGENS FAYETTE SURGERY CTR	Bill In Full	Shipped	\$321.00	\$0.00	\$321.00	Laura Brock
<input type="checkbox"/>	Mar 21, 2025	<a href="#">2611168</a>	ILA LOCAL 3000	Bill In Full	Shipped	\$268.50	\$0.00	\$268.50	Nicklas Thoren
<input type="checkbox"/>	Mar 21, 2025	<a href="#">2611179</a>	MOAPA INDIAN HSG DEPARTMENT	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Marquita Jones
<input type="checkbox"/>	Mar 21, 2025	<a href="#">2611182</a>	DA MARINO NYC	Bill In Full	Shipped	\$574.50	\$0.00	\$574.50	Lisa Eckert
<input type="checkbox"/>	Mar 24, 2025	<a href="#">2611205</a>	EL TAPATIO	Bill In Full	Shipped	\$192.00	\$0.00	\$192.00	Taryn Jones
<input type="checkbox"/>	Mar 24, 2025	<a href="#">2611208</a>	CAMBRIDGE CHEMISTS	Bill In Full	Shipped	\$137.00	\$0.00	\$137.00	Taryn Jones
<input type="checkbox"/>	Mar 24, 2025	<a href="#">2611219</a>	MOOREVILLE RICHMOND WATER	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Laura Brock
<input type="checkbox"/>	Mar 24, 2025	<a href="#">2611227</a>	DOWNTOWN DINER	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Marquita Jones
<input type="checkbox"/>	Mar 25, 2025	<a href="#">2611249</a>	MASON & CHAO ENTERPRISES INC	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Taryn Jones
<input type="checkbox"/>	Mar 25, 2025	<a href="#">2611250</a>	JOEY D'S CHICAGO STYLE EATERY, INC.	Bill In Full	Shipped	\$1,122.54	\$0.00	\$1,122.54	Jennifer Kidwell
<input type="checkbox"/>	Mar 25, 2025	<a href="#">2611257</a>	LILY VALLEY CH OF GOD IN CHRIST	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Laura Brock
<input type="checkbox"/>	Mar 25, 2025	<a href="#">2611268</a>	EAGLE NEST RESORT	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Taryn Jones
<input type="checkbox"/>	Mar 25, 2025	<a href="#">2611273</a>	AURAND	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Nicklas Thoren
<input type="checkbox"/>	Mar 25, 2025	<a href="#">2611274</a>	CUSHMAN AND WAKEFIELD	Bill In Full	Shipped	\$268.50	\$0.00	\$268.50	Laura Brock
<input type="checkbox"/>	Mar 25, 2025	<a href="#">2611275</a>	PAIN SOLUTIONS MEDICAL P C	Bill In Full	Shipped	\$152.00	\$0.00	\$152.00	Marquita Jones
<input type="checkbox"/>	Mar 25, 2025	<a href="#">2611276</a>	HEGES KIAWAH ISLAND	Bill In Full	Shipped	\$268.50	\$0.00	\$268.50	Lisa Eckert
<input type="checkbox"/>	Mar 25, 2025	<a href="#">2611278</a>	RED LOBSTER	Bill In Full	Shipped	\$582.00	\$0.00	\$582.00	Jennifer Kidwell
<input type="checkbox"/>	Mar 26, 2025	<a href="#">2611323</a>	UCEDA SCHOOL OF WEST PALM	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Jennifer Kidwell

	Date	Order Number	Company Name	Payment Method	Order Status	Total	Amount Paid	Amount Owed	Sales Person
<input type="checkbox"/>	Mar 26, 2025	<a href="#">2611324</a>	WALNUT HEIGHTS KIDS CLUB INC	Bill In Full	Shipped	\$152.00	\$0.00	\$152.00	Marquita Jones
<input type="checkbox"/>	Mar 26, 2025	<a href="#">2611325</a>	AVES BOARD & CARE HOME	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Nicklas Thoren
<input type="checkbox"/>	Mar 27, 2025	<a href="#">2611358</a>	INTERNATIONAL LONGSHOREMANS	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Marquita Jones
<input type="checkbox"/>	Mar 27, 2025	<a href="#">2611360</a>	PING ON RESTAURANT	Bill In Full	Shipped	\$284.61	\$0.00	\$284.61	Taryn Jones
<input type="checkbox"/>	Mar 27, 2025	<a href="#">2611367</a>	EPILEPSY ASSOCIATION-CENTRAL	Bill In Full	Shipped	\$94.87	\$0.00	\$94.87	Michael Fawkes
<input type="checkbox"/>	Mar 31, 2025	<a href="#">2611462</a>	HOLMES COUNTY CONSOLIDATED SCHOOL DIST	Purchase Order	Shipped	\$749.50	\$0.00	\$749.50	Michael Fawkes
<input type="checkbox"/>	Mar 31, 2025	<a href="#">2611467</a>	ST THOMAS EASTERN ORTHODOX CHURCH	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Marquita Jones
<input type="checkbox"/>	Mar 31, 2025	<a href="#">2611469</a>	BLUE GOOSE SPORTS CAF	Bill In Full	Shipped	\$268.50	\$0.00	\$268.50	Marquita Jones
<input type="checkbox"/>	Apr 1, 2025	<a href="#">2611517</a>	JUNIOR'S DRIVE INN & MEAT MKT	Bill In Full	Shipped	\$268.50	\$0.00	\$268.50	Melissa Peterson
<input type="checkbox"/>	Apr 1, 2025	<a href="#">2611518</a>	GOLDEN CORRAL	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Taryn Jones
<input type="checkbox"/>	Apr 2, 2025	<a href="#">2611522</a>	DAHLBORG-MACNEVIN	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Melissa Peterson
<input type="checkbox"/>	Apr 2, 2025	<a href="#">2611540</a>	RADISSON HOTEL CHARLOTTE ARPRT	Bill In Full	Shipped	\$172.00	\$0.00	\$172.00	Melissa Peterson
<input type="checkbox"/>	Apr 3, 2025	<a href="#">2611585</a>	ANGELS JEWELRY LLC	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Lisa Eckert
<input type="checkbox"/>	Apr 3, 2025	<a href="#">2611586</a>	PINNACLE BEHAVIORAL HEALTH	Bill In Full	Shipped	\$268.50	\$0.00	\$268.50	Laura Brock
<input type="checkbox"/>	Apr 3, 2025	<a href="#">2611591</a>	ZAMBO CHILDREN DEVELOPMENT CTR	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Laura Brock
<input type="checkbox"/>	Apr 3, 2025	<a href="#">2611593</a>	TENDER CARE PEDIATRICS	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Laura Brock
<input type="checkbox"/>	Apr 3, 2025	<a href="#">2611594</a>	Custom Rollforming Corp	Bill In Full	Shipped	\$268.50	\$0.00	\$268.50	Taryn Jones
<input type="checkbox"/>	Apr 4, 2025	<a href="#">2611597</a>	WHALEY CONSTRUCTION	Bill In Full	Shipped	\$427.00	\$0.00	\$427.00	Jennifer Kidwell
<input type="checkbox"/>	Apr 8, 2025	<a href="#">2611719</a>	HIGH PLAINS INDUS CONTRS INC	Bill In Full	Shipped	\$268.50	\$0.00	\$268.50	Laura Brock
<input type="checkbox"/>	Apr 8, 2025	<a href="#">2611721</a>	SODEXO LIVE!	Bill In Full	Shipped	\$268.50	\$0.00	\$268.50	Laura Brock
<input type="checkbox"/>	Apr 8, 2025	<a href="#">2611722</a>	BOYS AND GIRLS CLUB	Bill In Full	Shipped	\$297.00	\$0.00	\$297.00	Taryn Jones
<input type="checkbox"/>	Apr 9, 2025	<a href="#">2611726</a>	HOLIDAY REGENCY RESIDENCE	Credit Card	Shipped	\$116.07	\$0.00	\$116.07	Jennifer Kidwell
<input type="checkbox"/>	Apr 9, 2025	<a href="#">2611728</a>	PEDIATRICS OF DALTON	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Taryn Jones
<input type="checkbox"/>	Apr 9, 2025	<a href="#">2611731</a>	AVENTURA AT THE PARK	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Marquita Jones
<input type="checkbox"/>	Apr 9, 2025	<a href="#">2611725</a>	PLANET HOME HEALTH CARE	Bill In Full	Shipped	\$89.50	\$0.00	\$89.50	Celeste Bishop
<input type="checkbox"/>	Apr 11, 2025	<a href="#">2598822</a>	SANTA CLARA UNIFIED SCHOOL DST	Bill In Full	Shipped	\$2,967.00	\$0.00	\$2,967.00	Limika Carter
<input type="checkbox"/>	Apr 14, 2025	<a href="#">2611858</a>	SPINE & ORTHOPEDIC CTR PC	Bill In Full	Shipped	\$268.50	\$0.00	\$268.50	Laura Brock
<input type="checkbox"/>	Apr 14, 2025	<a href="#">2611864</a>	PEAK PERFORMANCE CHIRO. & REHAB	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Lisa Eckert
<input type="checkbox"/>	Apr 14, 2025	<a href="#">2611867</a>	GLENN M. HAMMOND LAW OFFICE	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Marquita Jones

	Date	Order Number	Company Name	Payment Method	Order Status	Total	Amount Paid	Amount Owed	Sales Person
<input type="checkbox"/>	Apr 14, 2025	<a href="#">2611877</a>	LAST STOP GOURMET	Bill In Full	Shipped	\$89.50	\$0.00	\$89.50	Lisa Eckert
<input type="checkbox"/>	Apr 14, 2025	<a href="#">2611879</a>	SONIC DRIVE-IN	Bill In Full	Shipped	\$442.00	\$0.00	\$442.00	Marquita Jones
<input type="checkbox"/>	Apr 15, 2025	<a href="#">2611885</a>	HAGEDORN COLLISION CTR	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Nicklas Thoren
<input type="checkbox"/>	Apr 15, 2025	<a href="#">2611887</a>	OCEAN SKY RESORT	Bill In Full	Shipped	\$105.47	\$0.00	\$105.47	Marquita Jones
<input type="checkbox"/>	Apr 15, 2025	<a href="#">2611898</a>	QUINNATISSET COUNTRY CLUB	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Laura Brock
<input type="checkbox"/>	Apr 15, 2025	<a href="#">2611899</a>	WARRINGTON CONDOMINIUM COUNCIL	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Melissa Peterson
<input type="checkbox"/>	Apr 15, 2025	<a href="#">2611905</a>	COLUMBIA GRAIN INTERNATIONAL LLC	Bill In Full	Shipped	\$4,907.00	\$0.00	\$4,907.00	Carlos Mendoza
<input type="checkbox"/>	Apr 15, 2025	<a href="#">2611906</a>	Keith M Lechtenberg Dr	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Nicklas Thoren
<input type="checkbox"/>	Apr 15, 2025	<a href="#">2611909</a>	TUCSON RACQUET & SWIM CLB INC	Bill In Full	Shipped	\$192.00	\$0.00	\$192.00	Nicklas Thoren
<input type="checkbox"/>	Apr 16, 2025	<a href="#">2611912</a>	ALVA BODY & FENDER LLC	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Lisa Eckert
<input type="checkbox"/>	Apr 16, 2025	<a href="#">2611916</a>	Picantillo Restaurant	Bill In Full	Shipped	\$268.50	\$0.00	\$268.50	Marquita Jones
<input type="checkbox"/>	Apr 16, 2025	<a href="#">2611917</a>	MAX CJR CLINTON	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Laura Brock
<input type="checkbox"/>	Apr 16, 2025	<a href="#">2611918</a>	LOYOLA UNIVERSITY NEW ORLEANS	Bill In Full	Shipped	\$248.50	\$0.00	\$248.50	Marquita Jones
<input type="checkbox"/>	Apr 16, 2025	<a href="#">2611920</a>	TAX AND FINANCIAL	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Marquita Jones
<input type="checkbox"/>	Apr 16, 2025	<a href="#">2611921</a>	JEFFERSON PARISH CORONER'S OFC	Bill In Full	Shipped	\$152.00	\$0.00	\$152.00	Marquita Jones
<input type="checkbox"/>	Apr 16, 2025	<a href="#">2611933</a>	GREEN SOLUTIONS SOLAR & RENOVATIONS	Bill In Full	Shipped	\$161.12	\$0.00	\$161.12	Carlos Mendoza
<input type="checkbox"/>	Apr 16, 2025	<a href="#">2611940</a>	ARNOLD MACHINERY CO	Bill In Full	Shipped	\$466.00	\$0.00	\$466.00	Marquita Jones
<input type="checkbox"/>	Apr 17, 2025	<a href="#">2611963</a>	DRAGOON	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Taryn Jones
<input type="checkbox"/>	Apr 18, 2025	<a href="#">2611653</a>	PARLIER UNIFIED SCHOOL DST	Bill In Full	Shipped	\$2,042.00	\$0.00	\$2,042.00	Jennifer Kidwell
<input type="checkbox"/>	Apr 21, 2025	<a href="#">2611994</a>	ELMONT CEMETERY INC	Credit Card	Shipped	\$192.00	\$0.00	\$192.00	Jennifer Kidwell
<input type="checkbox"/>	Apr 21, 2025	<a href="#">2612004</a>	EL BURRITO DE MEXICO	Bill In Full	Shipped	\$89.50	\$0.00	\$89.50	Celeste Bishop
<input type="checkbox"/>	Apr 22, 2025	<a href="#">2612043</a>	HERB CHAMBERS OF AUBURN INC	Bill In Full	Shipped	\$254.50	\$0.00	\$254.50	Celeste Bishop
<input type="checkbox"/>	Apr 22, 2025	<a href="#">2612090</a>	HI-PLAINS SCHOOL DISTRICT R-23	Bill In Full	Shipped	\$152.00	\$0.00	\$152.00	Laura Brock
<input type="checkbox"/>	Apr 22, 2025	<a href="#">2612091</a>	I KITAGAWA & CO	Purchase Order	Shipped	\$99.50	\$0.00	\$99.50	Michael Fawkes
<input type="checkbox"/>	Apr 22, 2025	<a href="#">2612100</a>	LISA INC	Bill In Full	Shipped	\$321.00	\$0.00	\$321.00	Marquita Jones
<input type="checkbox"/>	Apr 23, 2025	<a href="#">2612102</a>	J. BYRNE AGENCY, INC.	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Taryn Jones
<input type="checkbox"/>	Apr 23, 2025	<a href="#">2612120</a>	MORRIS FLORAL AND GREENHOUSE	Bill In Full	Shipped	\$142.00	\$0.00	\$142.00	Marquita Jones
<input type="checkbox"/>	Apr 23, 2025	<a href="#">2612132</a>	PIETRA FINA INC	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Laura Brock
<input type="checkbox"/>	Apr 24, 2025	<a href="#">2612134</a>	EAST RUTHERFORD BOROUGH OF	Purchase Order	Shipped	\$89.50	\$0.00	\$89.50	Marquita Jones

	Date	Order Number	Company Name	Payment Method	Order Status	Total	Amount Paid	Amount Owed	Sales Person
<input type="checkbox"/>	Apr 24, 2025	<a href="#">2612145</a>	GENTLE DENTISTRY	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Melissa Peterson
<input type="checkbox"/>	Apr 24, 2025	<a href="#">2612157</a>	MOSELY FABRICATION & WELDING	Bill In Full	Shipped	\$268.50	\$0.00	\$268.50	Nicklas Thoren
<input type="checkbox"/>	Apr 25, 2025	<a href="#">2612167</a>	MONTGOMERY COUNTY HUMAN RESOURCES	Bill In Full	Shipped	\$248.50	\$0.00	\$248.50	Celeste Bishop
<input type="checkbox"/>	Apr 28, 2025	<a href="#">2612213</a>	CITY OF MASSILLON MUN ADMIN BLDG	Purchase Order	Shipped	\$562.00	\$0.00	\$562.00	Jennifer Kidwell
<input type="checkbox"/>	Apr 28, 2025	<a href="#">2612214</a>	L & D INVESTMENTS	Credit Card	Shipped	\$142.00	\$0.00	\$142.00	Jennifer Kidwell
<input type="checkbox"/>	Apr 29, 2025	<a href="#">2612228</a>	NORTHWEST INUPIAT HOUSING AUTH	Credit Card	Shipped	\$337.00	\$0.00	\$337.00	Jennifer Kidwell
<input type="checkbox"/>	Apr 30, 2025	<a href="#">2612257</a>	WEST CHICAGO ELEMENTARY	Bill In Full	Shipped	\$1,492.00	\$0.00	\$1,492.00	Celeste Bishop
						<b>\$97,929.81</b>	<b>\$1,216.98</b>	<b>\$96,712.83</b>	

Orders count: 378