

Unpaid Orders Report

[CSV Report](#)

| | | | | | | | | |
|---|---|----|------|---|----|------|-------------------------------|---------------------------------------|
| Custom <input type="button" value="▼"/> | Start Date <input type="button" value="January ▼"/> | 01 | 2023 | End Date <input type="button" value="April ▼"/> | 30 | 2025 | Campaign <input type="text"/> | <input type="button" value="Search"/> |
|---|---|----|------|---|----|------|-------------------------------|---------------------------------------|

| <input type="checkbox"/> | Date | Order Number | Company Name | Payment Method | Order Status | Total | Amount Paid | Amount Owed | Sale |
|--------------------------|--------------|-------------------------|--------------------------------------|----------------|--------------|------------|-------------|-------------|-------|
| <input type="checkbox"/> | Sep 28, 2023 | 2526494 | TRINITY ASSEMBLIES GOD | Bill In Full | Shipped | \$99.50 | \$0.00 | \$99.50 | Amb |
| <input type="checkbox"/> | Jan 10, 2024 | 2562951 | MOJITOS MEXICAN GRILL | Bill In Full | Shipped | \$391.00 | \$0.00 | \$391.00 | Tary |
| <input type="checkbox"/> | Feb 29, 2024 | 2568866 | TECHNOX MACHINE & MFG INC | Bill In Full | Shipped | \$368.50 | \$0.00 | \$368.50 | Marc |
| <input type="checkbox"/> | Mar 20, 2024 | 2569988 | 1ST BAPTIST OF KENNEDY HGTS. | Bill In Full | Shipped | \$162.00 | \$0.00 | \$162.00 | Lisa |
| <input type="checkbox"/> | May 6, 2024 | 2571683 | FEDEX GROUND PACKAGE SYS INC | Bill In Full | Shipped | \$37.50 | \$0.00 | \$37.50 | Limil |
| <input type="checkbox"/> | May 13, 2024 | 2571905 | COOK'S PEST CONTROL INC | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Lisa |
| <input type="checkbox"/> | May 15, 2024 | 2572009 | ORTHOPEDIC ASSOCIATES SURGERY CENTER | Bill In Full | Shipped | \$278.50 | \$0.00 | \$278.50 | Krist |
| <input type="checkbox"/> | May 22, 2024 | 2572225 | TAQUERIA EL COMPADRES | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Marc |
| <input type="checkbox"/> | May 23, 2024 | 2572276 | EXODUS BEHAVORIAL HEALTH CENTER | Bill In Full | Shipped | \$557.00 | \$0.00 | \$557.00 | Marc |
| <input type="checkbox"/> | May 29, 2024 | 2572356 | CRAIGS HOME REPAIR | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Marc |
| <input type="checkbox"/> | Jun 5, 2024 | 2572486 | QUALITY INN-SUITES AT HANES | Bill In Full | Shipped | \$228.50 | \$0.00 | \$228.50 | Lisa |
| <input type="checkbox"/> | Jun 6, 2024 | 2572537 | Merry Maids Central Conn | Bill In Full | Shipped | \$89.50 | \$0.00 | \$89.50 | Tary |
| <input type="checkbox"/> | Jun 6, 2024 | 2572543 | Ten An Aveda Salon & Spa | Bill In Full | Shipped | \$228.50 | \$0.00 | \$228.50 | Corr |
| <input type="checkbox"/> | Jun 11, 2024 | 2572686 | BUELLTON SENIOR CENTER | Bill In Full | Shipped | \$172.00 | \$0.00 | \$172.00 | Krist |
| <input type="checkbox"/> | Jun 12, 2024 | 2572729 | PARKER SERENITY WIG SPA | Bill In Full | Shipped | \$228.50 | \$0.00 | \$228.50 | Krist |
| <input type="checkbox"/> | Aug 13, 2024 | 2573273 | DICK'S SPORTING GOODS | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Marc |
| <input type="checkbox"/> | Aug 13, 2024 | 2573302 | CROWN AUTOMOTIVE GROUP | Bill In Full | Shipped | \$1,237.00 | \$0.00 | \$1,237.00 | Marc |
| <input type="checkbox"/> | Aug 14, 2024 | 2573336 | DIRECT COMMUNICATION SOLUTIONS | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Marc |
| <input type="checkbox"/> | Aug 14, 2024 | 2573346 | MIDTOWN GREEN REALTY CO LLC | Bill In Full | Shipped | \$264.50 | \$0.00 | \$264.50 | Marc |
| <input type="checkbox"/> | Aug 15, 2024 | 2573361 | PARK HOTEL | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Marc |

| | Date | Order Number | Company Name | Payment Method | Order Status | Total | Amount Paid | Amount Owed | Sale |
|--------------------------|--------------|-------------------------|-----------------------------------|----------------|--------------|----------|-------------|-------------|-------|
| <input type="checkbox"/> | Aug 22, 2024 | 2573666 | VALLEY AUTO REPAIR CENTER INC | Bill In Full | Shipped | \$278.50 | \$0.00 | \$278.50 | Hanl |
| <input type="checkbox"/> | Aug 23, 2024 | 2573773 | BIG HEARTS LITTLE HANDS | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Laur |
| <input type="checkbox"/> | Aug 23, 2024 | 2573833 | ABELL PEST CONTROL | Bill In Full | Shipped | \$295.21 | \$0.00 | \$295.21 | Tary |
| <input type="checkbox"/> | Aug 23, 2024 | 2573851 | BLOSSOM RIDGE MEDICAL GROUP | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Hanl |
| <input type="checkbox"/> | Aug 27, 2024 | 2574222 | ORANGETHEORY | Bill In Full | Shipped | \$377.00 | \$0.00 | \$377.00 | Marc |
| <input type="checkbox"/> | Aug 27, 2024 | 2574263 | REMINGTON CLUB | Bill In Full | Shipped | \$622.00 | \$0.00 | \$622.00 | Marc |
| <input type="checkbox"/> | Aug 28, 2024 | 2574405 | STARTERS & ALTERNATORS | Bill In Full | Shipped | \$134.00 | \$0.00 | \$134.00 | Laur |
| <input type="checkbox"/> | Aug 29, 2024 | 2574480 | WALMART NEIGHBORHOOD MARKET | Credit Card | Shipped | \$152.00 | \$0.00 | \$152.00 | Mich |
| <input type="checkbox"/> | Aug 29, 2024 | 2574675 | PUBLIC ADMINISTRATOR RCHMND CNTY | Bill In Full | Shipped | \$278.50 | \$179.00 | \$99.50 | Krist |
| <input type="checkbox"/> | Sep 3, 2024 | 2575277 | TIPTON LAKE ATHLETIC CLUB | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Lisa |
| <input type="checkbox"/> | Sep 3, 2024 | 2575446 | DPW | Purchase Order | Shipped | \$109.50 | \$0.00 | \$109.50 | Limi |
| <input type="checkbox"/> | Sep 5, 2024 | 2575895 | King Foodway Inc | Bill In Full | Shipped | \$212.00 | \$0.00 | \$212.00 | Marc |
| <input type="checkbox"/> | Sep 5, 2024 | 2576291 | SABONA LONDON UNLIMITED INC | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Tary |
| <input type="checkbox"/> | Sep 6, 2024 | 2576789 | PRN. HOME CARE INC. | Bill In Full | Shipped | \$155.82 | \$0.00 | \$155.82 | Krist |
| <input type="checkbox"/> | Sep 9, 2024 | 2577771 | KONAR PRECISION MFG INC | Bill In Full | Shipped | \$99.50 | \$0.00 | \$99.50 | Meli |
| <input type="checkbox"/> | Sep 10, 2024 | 2577857 | BELL AT PLANTATION APARTMENTS | Bill In Full | Shipped | \$224.72 | \$0.00 | \$224.72 | Krist |
| <input type="checkbox"/> | Sep 10, 2024 | 2578323 | PALISADES PARK BOARD OF EDUCATION | Bill In Full | Shipped | \$529.50 | \$0.00 | \$529.50 | Krist |
| <input type="checkbox"/> | Sep 11, 2024 | 2579020 | GOLDEN CORRAL BUFFET & GRILL | Bill In Full | Shipped | \$212.00 | \$99.50 | \$112.50 | Lisa |
| <input type="checkbox"/> | Sep 12, 2024 | 2579121 | HAMPTON INN ST LOUIS WEST | Bill In Full | Shipped | \$331.00 | \$0.00 | \$331.00 | Hanl |
| <input type="checkbox"/> | Sep 13, 2024 | 2579858 | PRITCHETT BROTHERS INC | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Hanl |
| <input type="checkbox"/> | Sep 16, 2024 | 2580548 | CBRE | Bill In Full | Shipped | \$147.00 | \$0.00 | \$147.00 | Laur |
| <input type="checkbox"/> | Sep 17, 2024 | 2580962 | HOLIDAY INN DOWNTOWN MEMPHIS | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Laur |
| <input type="checkbox"/> | Sep 17, 2024 | 2580977 | CIM GROUP | Bill In Full | Shipped | \$647.00 | \$0.00 | \$647.00 | Meli |
| <input type="checkbox"/> | Sep 18, 2024 | 2581015 | GOSPEL LIGHT MINISTRIES | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Hanl |
| <input type="checkbox"/> | Sep 18, 2024 | 2581018 | TOWN OF MOORES HILL | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Hanl |
| <input type="checkbox"/> | Sep 18, 2024 | 2581361 | LIFESYNC | Bill In Full | Shipped | \$993.00 | \$0.00 | \$993.00 | Hanl |
| <input type="checkbox"/> | Sep 19, 2024 | 2581699 | MARBLES CATERING SVC INC | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Marc |

| | Date | Order Number | Company Name | Payment Method | Order Status | Total | Amount Paid | Amount Owed | Sale |
|--------------------------|--------------|--------------|-------------------------------|----------------|--------------|----------|-------------|-------------|-------|
| <input type="checkbox"/> | Sep 23, 2024 | 2589020 | MUFFLER MAN | Bill In Full | Shipped | \$295.21 | \$0.00 | \$295.21 | Laur |
| <input type="checkbox"/> | Sep 23, 2024 | 2589375 | 1ST CHOICE HOME CARE | Bill In Full | Shipped | \$212.00 | \$0.00 | \$212.00 | Lisa |
| <input type="checkbox"/> | Sep 24, 2024 | 2589551 | COUNTRY CORNER QUILTSHOP | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Marc |
| <input type="checkbox"/> | Sep 25, 2024 | 2589815 | SUNRISE OLD TAPPAN ASST LVG | Bill In Full | Shipped | \$147.00 | \$0.00 | \$147.00 | Tary |
| <input type="checkbox"/> | Sep 25, 2024 | 2589821 | REDDS LIQUOR STORE | Bill In Full | Shipped | \$99.50 | \$0.00 | \$99.50 | Marc |
| <input type="checkbox"/> | Sep 26, 2024 | 2590032 | AZTECA FAMILY RESTAURANT | Bill In Full | Shipped | \$212.00 | \$0.00 | \$212.00 | Han |
| <input type="checkbox"/> | Sep 26, 2024 | 2590084 | FAIRFIELD INN-SUITES BY | Bill In Full | Shipped | \$116.07 | \$0.00 | \$116.07 | Lisa |
| <input type="checkbox"/> | Sep 30, 2024 | 2590351 | RED LOBSTER | Bill In Full | Shipped | \$278.50 | \$0.00 | \$278.50 | Han |
| <input type="checkbox"/> | Sep 30, 2024 | 2590399 | WELLSVILLE HIGHWAY DEPT | Credit Card | Shipped | \$99.50 | \$0.00 | \$99.50 | Mich |
| <input type="checkbox"/> | Oct 2, 2024 | 2590977 | HAWATHORNE CORNERS DCC INC | Bill In Full | Shipped | \$331.00 | \$0.00 | \$331.00 | Lisa |
| <input type="checkbox"/> | Oct 3, 2024 | 2591152 | COMFORT SUITES-LAKE NORMAN | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Tary |
| <input type="checkbox"/> | Oct 3, 2024 | 2591306 | PHILLIPS TANK | Credit Card | Shipped | \$192.00 | \$0.00 | \$192.00 | Amb |
| <input type="checkbox"/> | Oct 3, 2024 | 2591339 | KIM'S PRONAIL STUDIO LLC | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Meli |
| <input type="checkbox"/> | Oct 3, 2024 | 2591511 | BASS LAKE MILL LLC | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Marc |
| <input type="checkbox"/> | Oct 4, 2024 | 2591589 | TWIN CITY HOME CARE SVC INC | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Laur |
| <input type="checkbox"/> | Oct 4, 2024 | 2591726 | AAA SCRAP RECYCLING INC | Bill In Full | Shipped | \$212.00 | \$0.00 | \$212.00 | Han |
| <input type="checkbox"/> | Oct 4, 2024 | 2591744 | J DELUZ AUTOBODY | Bill In Full | Shipped | \$662.00 | \$0.00 | \$662.00 | Laur |
| <input type="checkbox"/> | Oct 7, 2024 | 2591749 | NORSE INC | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Han |
| <input type="checkbox"/> | Oct 7, 2024 | 2591827 | FOREST HILLS SENIORS CORP | Bill In Full | Shipped | \$212.00 | \$0.00 | \$212.00 | Marc |
| <input type="checkbox"/> | Oct 7, 2024 | 2592235 | BINGHAM BLOCKS | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Han |
| <input type="checkbox"/> | Oct 9, 2024 | 2592695 | KOHNS LOAN CO | Bill In Full | Shipped | \$835.50 | \$0.00 | \$835.50 | Krist |
| <input type="checkbox"/> | Oct 10, 2024 | 2593085 | CLAUDE A MCLELLAND MD | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Krist |
| <input type="checkbox"/> | Oct 10, 2024 | 2593087 | HOME SERVICES AT HOME DEPOT | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Han |
| <input type="checkbox"/> | Oct 10, 2024 | 2593092 | LOWE'S HOME IMPROVEMENT | Bill In Full | Shipped | \$147.00 | \$0.00 | \$147.00 | Laur |
| <input type="checkbox"/> | Oct 10, 2024 | 2593115 | DON JOSE'S MEXICAN RESTAURANT | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Han |
| <input type="checkbox"/> | Oct 11, 2024 | 2593124 | LILLIS FUNERAL HOME | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Laur |
| <input type="checkbox"/> | Oct 11, 2024 | 2593424 | TOM JRS MEAT MARKET | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Marc |

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| <input type="checkbox"/> | Oct 11, 2024 | 2593431 | SONIA'S AUTO SALES | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Marc |
| <input type="checkbox"/> | Oct 11, 2024 | 2593442 | PEERLESS GRILLE | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Meli |
| <input type="checkbox"/> | Oct 15, 2024 | 2593740 | PREET BROTHERS OIL INC | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Tary |
| <input type="checkbox"/> | Oct 15, 2024 | 2593777 | RESTAURANTE EL TREBOL | Bill In Full | Shipped | \$249.50 | \$0.00 | \$249.50 | Tary |
| <input type="checkbox"/> | Oct 15, 2024 | 2593784 | EL VAQUERO MEXICANO | Bill In Full | Shipped | \$212.00 | \$0.00 | \$212.00 | Tary |
| <input type="checkbox"/> | Oct 16, 2024 | 2593875 | BOBBYS VANS STEAK HOUSE | Bill In Full | Shipped | \$278.50 | \$0.00 | \$278.50 | Krist |
| <input type="checkbox"/> | Oct 16, 2024 | 2593914 | D & D INSULATION | Bill In Full | Shipped | \$258.50 | \$0.00 | \$258.50 | Marc |
| <input type="checkbox"/> | Oct 17, 2024 | 2593959 | CRESTMONT NORTH NURSING HOME | Bill In Full | Shipped | \$212.00 | \$0.00 | \$212.00 | Meli |
| <input type="checkbox"/> | Oct 18, 2024 | 2594733 | UNIVERSAL CITY | Bill In Full | Shipped | \$147.00 | \$0.00 | \$147.00 | Krist |
| <input type="checkbox"/> | Oct 22, 2024 | 2595036 | ALDERSON VOLUNTEER FIRE DEPT | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Tary |
| <input type="checkbox"/> | Oct 22, 2024 | 2595194 | ENCORE COFFEE CAFE | Credit Card | Shipped | \$109.50 | \$0.00 | \$109.50 | Meli |
| <input type="checkbox"/> | Oct 23, 2024 | 2595543 | AREA OFFICE ON AGING | Bill In Full | Shipped | \$835.50 | \$0.00 | \$835.50 | Nick |
| <input type="checkbox"/> | Oct 24, 2024 | 2595554 | KELLY GRIMSLY KIA | Bill In Full | Shipped | \$162.00 | \$0.00 | \$162.00 | Tary |
| <input type="checkbox"/> | Oct 25, 2024 | 2595934 | JUNTA FOR PROGRESSIVE ACTION | Bill In Full | Shipped | \$199.50 | \$0.00 | \$199.50 | Krist |
| <input type="checkbox"/> | Oct 28, 2024 | 2596114 | GETHSEMANE MISSN BAPT CH TX | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Meli |
| <input type="checkbox"/> | Oct 29, 2024 | 2596272 | LA FIESTA MEXICAN RESTAURANT | Bill In Full | Shipped | \$162.00 | \$0.00 | \$162.00 | Han |
| <input type="checkbox"/> | Oct 29, 2024 | 2596279 | ORANGETHEORY FITNESS | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Han |
| <input type="checkbox"/> | Oct 31, 2024 | 2596566 | FAIRLESS MOTORS | Credit Card | Shipped | \$109.50 | \$0.00 | \$109.50 | Han |
| <input type="checkbox"/> | Oct 31, 2024 | 2596580 | HY-VEE GAS | Bill In Full | Shipped | \$278.50 | \$0.00 | \$278.50 | Laur |
| <input type="checkbox"/> | Nov 1, 2024 | 2596678 | JEFFERSON SENIOR CITIZEN CTR INC | Bill In Full | Shipped | \$150.52 | \$0.00 | \$150.52 | Laur |
| <input type="checkbox"/> | Nov 4, 2024 | 2596715 | UNIQUE MEDICAL SUPPLIES INC | Bill In Full | Shipped | \$224.72 | \$0.00 | \$224.72 | Tary |
| <input type="checkbox"/> | Nov 4, 2024 | 2596774 | DOLLAR DEPOT | Check By Mail | Shipped | \$99.50 | \$0.00 | \$99.50 | Amb |
| <input type="checkbox"/> | Nov 4, 2024 | 2596818 | BEST WESTERN | Bill In Full | Shipped | \$161.12 | \$0.00 | \$161.12 | Tary |
| <input type="checkbox"/> | Nov 5, 2024 | 2597067 | JAXX PHARMACY | Bill In Full | Shipped | \$295.21 | \$0.00 | \$295.21 | Han |
| <input type="checkbox"/> | Nov 6, 2024 | 2597196 | HILLSTONE RESTAURANT | Bill In Full | Shipped | \$295.21 | \$0.00 | \$295.21 | Tary |
| <input type="checkbox"/> | Nov 6, 2024 | 2597197 | SAM'S CLUB | Bill In Full | Shipped | \$212.00 | \$0.00 | \$212.00 | Nick |
| <input type="checkbox"/> | Nov 6, 2024 | 2597269 | SHO-RAP LODGE | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Han |

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|--------------------------|--------------|--------------|----------------------------------|----------------|--------------|----------|-------------|-------------|-------|
| <input type="checkbox"/> | Nov 6, 2024 | 2597315 | TOWN OF HULETT | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Tary |
| <input type="checkbox"/> | Nov 7, 2024 | 2597351 | EXPRESSIONS JEWELRY | Bill In Full | Shipped | \$228.50 | \$0.00 | \$228.50 | Meli |
| <input type="checkbox"/> | Nov 8, 2024 | 2574951 | JP HOLDINGS LLC | Bill In Full | Shipped | \$212.00 | \$0.00 | \$212.00 | Krist |
| <input type="checkbox"/> | Nov 12, 2024 | 2598038 | Villages Jackson Creek LLC | Bill In Full | Shipped | \$331.00 | \$0.00 | \$331.00 | Meli |
| <input type="checkbox"/> | Nov 13, 2024 | 2598135 | WESTSIDE GI CTR LLC | Bill In Full | Shipped | \$368.50 | \$0.00 | \$368.50 | Lisa |
| <input type="checkbox"/> | Nov 13, 2024 | 2598265 | SENTINEL PROPERTIES NEEDHAM LL | Bill In Full | Shipped | \$192.00 | \$96.00 | \$96.00 | Anth |
| <input type="checkbox"/> | Nov 14, 2024 | 2598485 | METHODIST AMBULATORY SURG CTR | Bill In Full | Shipped | \$89.50 | \$0.00 | \$89.50 | Lisa |
| <input type="checkbox"/> | Nov 19, 2024 | 2598993 | HIGH TECH AUTOS | Bill In Full | Shipped | \$116.07 | \$0.00 | \$116.07 | Tary |
| <input type="checkbox"/> | Nov 20, 2024 | 2599456 | LAW OFFICES OF ANDREW MISHLOVE | Credit Card | Shipped | \$278.50 | \$0.00 | \$278.50 | Han |
| <input type="checkbox"/> | Nov 25, 2024 | 2600025 | TOWN OF CAPITOL HEIGHTS | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Han |
| <input type="checkbox"/> | Nov 25, 2024 | 2600041 | CARDONAS AUTOMOTIVE | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Lisa |
| <input type="checkbox"/> | Nov 25, 2024 | 2600063 | MENJIVAR'S LANDSCAPING | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Han |
| <input type="checkbox"/> | Nov 26, 2024 | 2600323 | WINNIFIELD DEV CORP | Bill In Full | Shipped | \$331.00 | \$0.00 | \$331.00 | Nick |
| <input type="checkbox"/> | Nov 26, 2024 | 2600330 | WHITECONE NAVAJO NATION | Bill In Full | Shipped | \$278.50 | \$0.00 | \$278.50 | Lisa |
| <input type="checkbox"/> | Nov 26, 2024 | 2600340 | ACME BAR & GRILL | Bill In Full | Shipped | \$162.00 | \$0.00 | \$162.00 | Nick |
| <input type="checkbox"/> | Nov 27, 2024 | 2600369 | GEORGINA ABICH MD | Credit Card | Shipped | \$89.50 | \$0.00 | \$89.50 | Jenr |
| <input type="checkbox"/> | Dec 2, 2024 | 2601075 | C & M TOP SOIL | Bill In Full | Shipped | \$622.00 | \$0.00 | \$622.00 | Han |
| <input type="checkbox"/> | Dec 2, 2024 | 2601355 | TOWN OF FORKLAND | Bill In Full | Shipped | \$212.00 | \$0.00 | \$212.00 | Tary |
| <input type="checkbox"/> | Dec 3, 2024 | 2601448 | WILLIAM BLAND & SON INC | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Han |
| <input type="checkbox"/> | Dec 3, 2024 | 2601473 | REGENERATION SCHOOLS AVONDALE | Bill In Full | Shipped | \$662.00 | \$0.00 | \$662.00 | Lisa |
| <input type="checkbox"/> | Dec 4, 2024 | 2601508 | MOUNTAINEER HOME MEDICAL LLC | Bill In Full | Shipped | \$212.00 | \$0.00 | \$212.00 | Krist |
| <input type="checkbox"/> | Dec 4, 2024 | 2601513 | MOUNTAINEER HOME MEDICAL LLC | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Krist |
| <input type="checkbox"/> | Dec 4, 2024 | 2601515 | MOUNTAINEER HOME MEDICAL LLC | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Krist |
| <input type="checkbox"/> | Dec 4, 2024 | 2601582 | THERON JACKSON INC | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Krist |
| <input type="checkbox"/> | Dec 4, 2024 | 2601597 | FOUR SEASONS RESORT | Bill In Full | Shipped | \$212.00 | \$0.00 | \$212.00 | Nick |
| <input type="checkbox"/> | Dec 5, 2024 | 2601607 | VALLEY VETERANS ASSOCIATION | Bill In Full | Shipped | \$278.50 | \$0.00 | \$278.50 | Meli |
| <input type="checkbox"/> | Dec 5, 2024 | 2601619 | FLORIDA EAST COAST MEDICAL GROUP | Bill In Full | Shipped | \$116.07 | \$0.00 | \$116.07 | Marc |

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| <input type="checkbox"/> | Dec 5, 2024 | 2601704 | ALMEIDA AUTO BODY INC | Check By Mail | Shipped | \$99.50 | \$0.00 | \$99.50 | Cele |
| <input type="checkbox"/> | Dec 6, 2024 | 2601834 | FACES OF THE FUTURE ACAD INC | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Tary |
| <input type="checkbox"/> | Dec 6, 2024 | 2602062 | LOWE REFRIGERATION INC | Bill In Full | Shipped | \$314.50 | \$0.00 | \$314.50 | Meli |
| <input type="checkbox"/> | Dec 9, 2024 | 2602267 | AMPRIDE | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Nick |
| <input type="checkbox"/> | Dec 9, 2024 | 2602347 | FARMERVILLE NURSING REHAB | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Marc |
| <input type="checkbox"/> | Dec 11, 2024 | 2602682 | TOCA FOOTBALL | Bill In Full | Shipped | \$278.50 | \$0.00 | \$278.50 | Nick |
| <input type="checkbox"/> | Dec 11, 2024 | 2602697 | ATUL AGGARWAL MD CARDIOLOGY | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Laur |
| <input type="checkbox"/> | Dec 12, 2024 | 2602949 | CULVER'S | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Han |
| <input type="checkbox"/> | Dec 13, 2024 | 2603054 | MARK SKLODA MOVING & TRUCKING | Bill In Full | Shipped | \$99.50 | \$0.00 | \$99.50 | Lisa |
| <input type="checkbox"/> | Dec 13, 2024 | 2603169 | WESTON HOUSING AUTHORITY | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Han |
| <input type="checkbox"/> | Dec 16, 2024 | 2603326 | YUKON-KUSKOKWIM DELTA REGL HSP | Bill In Full | Shipped | \$4,069.50 | \$0.00 | \$4,069.50 | Carli |
| <input type="checkbox"/> | Dec 18, 2024 | 2603583 | MICROTEL INN-SUITES BY WYNDHAM | Bill In Full | Shipped | \$219.00 | \$0.00 | \$219.00 | Lisa |
| <input type="checkbox"/> | Dec 20, 2024 | 2603748 | ERIC FINK AGENCY | Credit Card | Shipped | \$109.50 | \$0.00 | \$109.50 | Han |
| <input type="checkbox"/> | Dec 20, 2024 | 2603756 | KNIGHTS INN | Bill In Full | Shipped | \$212.00 | \$0.00 | \$212.00 | Marc |
| <input type="checkbox"/> | Dec 20, 2024 | 2604031 | Amigos Plaza | Bill In Full | Shipped | \$987.92 | \$0.00 | \$987.92 | Han |
| <input type="checkbox"/> | Dec 26, 2024 | 2604382 | HERBS 4 YOU | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Han |
| <input type="checkbox"/> | Dec 26, 2024 | 2604493 | ROSATIS ATHNTIC CHCGO-STYLE PI | Bill In Full | Shipped | \$317.00 | \$0.00 | \$317.00 | Lisa |
| <input type="checkbox"/> | Dec 30, 2024 | 2604838 | TROY L CARTER | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Meli |
| <input type="checkbox"/> | Dec 31, 2024 | 2604921 | BOB & KAY'S AUTO WASH | Bill In Full | Shipped | \$116.07 | \$0.00 | \$116.07 | Lisa |
| <input type="checkbox"/> | Jan 2, 2025 | 2605090 | VAL-U INN | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Meli |
| <input type="checkbox"/> | Jan 2, 2025 | 2605138 | SUPER CONEY ISLAND | Credit Card | Shipped | \$105.47 | \$0.00 | \$105.47 | Krist |
| <input type="checkbox"/> | Jan 3, 2025 | 2605187 | GREAT CLIPS | Bill In Full | Shipped | \$109.50 | \$0.00 | \$109.50 | Marc |
| <input type="checkbox"/> | Jan 3, 2025 | 2605215 | D & E PLUMBING | Bill In Full | Shipped | \$99.50 | \$0.00 | \$99.50 | Tary |
| <input type="checkbox"/> | Jan 6, 2025 | 2605405 | GENERAL MILLS | Credit Card | Shipped | \$248.50 | \$0.00 | \$248.50 | Limil |
| <input type="checkbox"/> | Jan 7, 2025 | 2605467 | BELLWOOD DINER | Bill In Full | Shipped | \$99.50 | \$0.00 | \$99.50 | Marc |
| <input type="checkbox"/> | Jan 7, 2025 | 2605482 | MEKATRON CONCORD | Bill In Full | Shipped | \$99.50 | \$0.00 | \$99.50 | Meli |
| <input type="checkbox"/> | Jan 8, 2025 | 2605716 | CAFE PIAZZA | Bill In Full | Shipped | \$152.00 | \$0.00 | \$152.00 | Tary |

| | Date | Order Number | Company Name | Payment Method | Order Status | Total | Amount Paid | Amount Owed | Sale |
|--------------------------|--------------|-------------------------|---|----------------|--------------|----------|-------------|-------------|-------|
| <input type="checkbox"/> | Jan 9, 2025 | 2605779 | FIRE MASTER | Bill In Full | Shipped | \$99.50 | \$0.00 | \$99.50 | Krist |
| <input type="checkbox"/> | Jan 10, 2025 | 2605915 | CBRE | Bill In Full | Shipped | \$192.00 | \$0.00 | \$192.00 | Jenr |
| <input type="checkbox"/> | Jan 10, 2025 | 2602405 | OUR LADY OF VICTORY SCHOOL | Bill In Full | Shipped | \$258.50 | \$0.00 | \$258.50 | Meli |
| <input type="checkbox"/> | Jan 14, 2025 | 2606453 | SAULWIL INC | Bill In Full | Shipped | \$477.00 | \$0.00 | \$477.00 | Krist |
| <input type="checkbox"/> | Jan 15, 2025 | 2606782 | 1859 HISTORIC HOTELS LTD | Bill In Full | Shipped | \$328.00 | \$0.00 | \$328.00 | Jenr |
| <input type="checkbox"/> | Jan 16, 2025 | 2574424 | KIRTLAND FOOD DISTRIBUTION | Bill In Full | Shipped | \$740.00 | \$0.00 | \$740.00 | Tary |
| <input type="checkbox"/> | Jan 16, 2025 | 2606950 | ROBERT WILSON INSURANCE AGENCY | Check By Mail | Shipped | \$89.50 | \$0.00 | \$89.50 | Cele |
| <input type="checkbox"/> | Jan 16, 2025 | 2606954 | BRIAN J. MCMANUS & ASSOCIATES LTD | Bill In Full | Shipped | \$306.00 | \$0.00 | \$306.00 | Han |
| <input type="checkbox"/> | Jan 17, 2025 | 2607101 | GOOD HEARTS YOUTH & FAMILY SVC | Bill In Full | Shipped | \$99.50 | \$0.00 | \$99.50 | Tary |
| <input type="checkbox"/> | Jan 20, 2025 | 2607144 | VETERANS FOREIGN WARS | Bill In Full | Shipped | \$99.50 | \$0.00 | \$99.50 | Lisa |
| <input type="checkbox"/> | Jan 20, 2025 | 2607147 | STARBUCKS | Bill In Full | Shipped | \$99.50 | \$0.00 | \$99.50 | Han |
| <input type="checkbox"/> | Jan 20, 2025 | 2607153 | OAK GARDENS PLACE | Bill In Full | Shipped | \$557.00 | \$0.00 | \$557.00 | Lisa |
| <input type="checkbox"/> | Jan 21, 2025 | 2607299 | WOODWARD BOWLING CENTER INC | Bill In Full | Shipped | \$89.50 | \$0.00 | \$89.50 | Nick |
| <input type="checkbox"/> | Jan 22, 2025 | 2607320 | MEADE OPTICAL | Bill In Full | Shipped | \$99.50 | \$0.00 | \$99.50 | Lisa |
| <input type="checkbox"/> | Jan 22, 2025 | 2607323 | MS BJ'S GROUP DAYCARE EARLY LEARNING CENTER | Bill In Full | Shipped | \$268.50 | \$0.00 | \$268.50 | Han |
| <input type="checkbox"/> | Jan 22, 2025 | 2607346 | LOGISTIC TERMINAL INC | Bill In Full | Shipped | \$268.50 | \$0.00 | \$268.50 | Nick |
| <input type="checkbox"/> | Jan 23, 2025 | 2607463 | RUFUS THROWER | Bill In Full | Shipped | \$99.50 | \$0.00 | \$99.50 | Tary |
| <input type="checkbox"/> | Jan 27, 2025 | 2607596 | SPINE CENTER ATLANTA-SOUTH | Bill In Full | Shipped | \$994.00 | \$0.00 | \$994.00 | Limi |
| <input type="checkbox"/> | Jan 27, 2025 | 2607632 | SPINE CENTER ATLANTA-SOUTH | Bill In Full | Shipped | \$248.50 | \$0.00 | \$248.50 | Limi |
| <input type="checkbox"/> | Jan 28, 2025 | 2607766 | ADAGE HEALTHCARE SOLUTIONS LLC | Bill In Full | Shipped | \$361.00 | \$0.00 | \$361.00 | Krist |
| <input type="checkbox"/> | Jan 28, 2025 | 2607776 | HOMEWATCH CAREGIVERS | Bill In Full | Shipped | \$99.50 | \$0.00 | \$99.50 | Krist |
| <input type="checkbox"/> | Jan 28, 2025 | 2607790 | RAJ AUTO CENTER | Bill In Full | Shipped | \$321.00 | \$0.00 | \$321.00 | Han |
| <input type="checkbox"/> | Jan 28, 2025 | 2607791 | KITCHEN EQUIPMENT MFG CO | Bill In Full | Shipped | \$537.00 | \$0.00 | \$537.00 | Han |
| <input type="checkbox"/> | Jan 30, 2025 | 2607943 | YADKIN MEDICAL ASSOC | Bill In Full | Shipped | \$268.50 | \$0.00 | \$268.50 | Meli |
| <input type="checkbox"/> | Jan 30, 2025 | 2607948 | ROSCOE COFFEE BAR | Bill In Full | Shipped | \$99.50 | \$0.00 | \$99.50 | Marc |
| <input type="checkbox"/> | Jan 30, 2025 | 2607956 | IRVINGTON HOUSING AUTHORITY | Bill In Full | Shipped | \$377.00 | \$0.00 | \$377.00 | Tary |
| <input type="checkbox"/> | Jan 30, 2025 | 2607958 | INVINCEABLE FITNESS | Bill In Full | Shipped | \$137.00 | \$0.00 | \$137.00 | Marc |

| | Date | Order Number | Company Name | Payment Method | Order Status | Total | Amount Paid | Amount Owed | Sale |
|--------------------------|--------------|-------------------------|---------------------------------|----------------|--------------|----------|-------------|-------------|-------|
| <input type="checkbox"/> | Jan 30, 2025 | 2607577 | MESCALERO APACHE SCHOOL | Bill In Full | Shipped | \$314.50 | \$0.00 | \$314.50 | Jenr |
| <input type="checkbox"/> | Jan 31, 2025 | 2608062 | PORTER PAINTING & DRYWALL | Bill In Full | Shipped | \$99.50 | \$0.00 | \$99.50 | Marc |
| <input type="checkbox"/> | Jan 31, 2025 | 2608064 | PWP EQUITIES CORP | Bill In Full | Shipped | \$99.50 | \$0.00 | \$99.50 | Tary |
| <input type="checkbox"/> | Jan 31, 2025 | 2608065 | VILLAGE OF WILSON | Credit Card | Shipped | \$99.50 | \$0.00 | \$99.50 | Hanl |
| <input type="checkbox"/> | Feb 4, 2025 | 2608227 | EL ESPOLON | Bill In Full | Shipped | \$89.50 | \$85.50 | \$4.00 | Cele |
| <input type="checkbox"/> | Feb 5, 2025 | 2608510 | TUYA PA GERIATRICS | Bill In Full | Shipped | \$301.57 | \$0.00 | \$301.57 | Anth |
| <input type="checkbox"/> | Feb 5, 2025 | 2608572 | TRAVIS'S SUPERMARKET | Bill In Full | Shipped | \$268.50 | \$0.00 | \$268.50 | Hanl |
| <input type="checkbox"/> | Feb 5, 2025 | 2608579 | CENTER FOR EMPLOYMENT TRAINING | Bill In Full | Shipped | \$99.50 | \$0.00 | \$99.50 | Hanl |
| <input type="checkbox"/> | Feb 7, 2025 | 2608728 | TASTE OF NATURE INC | Bill In Full | Shipped | \$89.50 | \$0.00 | \$89.50 | Cele |
| <input type="checkbox"/> | Feb 10, 2025 | 2608862 | JEWISH COMMUNITY CTR IN MNHTTN | Bill In Full | Shipped | \$727.00 | \$0.00 | \$727.00 | Meli: |
| <input type="checkbox"/> | Feb 10, 2025 | 2608893 | H & D | Bill In Full | Shipped | \$248.50 | \$243.48 | \$5.02 | Cele |
| <input type="checkbox"/> | Feb 10, 2025 | 2608930 | FAMILY MEDICINE OF TUSCALOOSA | Bill In Full | Shipped | \$268.50 | \$0.00 | \$268.50 | Nick |
| <input type="checkbox"/> | Feb 10, 2025 | 2608932 | CLEAR CREEK DERMATOLOGY | Bill In Full | Shipped | \$284.50 | \$0.00 | \$284.50 | Nick |
| <input type="checkbox"/> | Feb 11, 2025 | 2608979 | CHANGE MAPLE LEAF MANOR | Bill In Full | Shipped | \$152.00 | \$0.00 | \$152.00 | Lisa |
| <input type="checkbox"/> | Feb 11, 2025 | 2609017 | NEIGHBORHOOD FAMILY DOCTOR INC | Bill In Full | Shipped | \$105.47 | \$0.00 | \$105.47 | Laur |
| <input type="checkbox"/> | Feb 11, 2025 | 2609020 | APPLE DENTAL LLC | Bill In Full | Shipped | \$99.50 | \$0.00 | \$99.50 | Marc |
| <input type="checkbox"/> | Feb 12, 2025 | 2609102 | LA FAMILIA SERVICE INC. | Credit Card | Shipped | \$99.50 | \$0.00 | \$99.50 | Laur |
| <input type="checkbox"/> | Feb 12, 2025 | 2609105 | Ullman Bursa Law | Bill In Full | Shipped | \$105.47 | \$0.00 | \$105.47 | Marc |
| <input type="checkbox"/> | Feb 12, 2025 | 2609122 | STONE DESIGN | Bill In Full | Shipped | \$569.22 | \$0.00 | \$569.22 | Lisa |
| <input type="checkbox"/> | Feb 13, 2025 | 2609135 | ARS OF SOMERS POINT | Bill In Full | Shipped | \$321.00 | \$0.00 | \$321.00 | Nick |
| <input type="checkbox"/> | Feb 13, 2025 | 2609185 | LOS AMIGOS MEXICAN RESTAURANTE | Bill In Full | Shipped | \$89.50 | \$84.50 | \$5.00 | Cele |
| <input type="checkbox"/> | Feb 14, 2025 | 2608499 | COMMAND SERVICE SYSTEMS INC | Bill In Full | Shipped | \$169.00 | \$0.00 | \$169.00 | Cele |
| <input type="checkbox"/> | Feb 17, 2025 | 2609390 | IMMANUEL CHRISTIAN CHILD CARE | Bill In Full | Shipped | \$152.00 | \$0.00 | \$152.00 | Marc |
| <input type="checkbox"/> | Feb 17, 2025 | 2609405 | AL'S FAMILY DINER | Bill In Full | Shipped | \$89.50 | \$85.00 | \$4.50 | Cele |
| <input type="checkbox"/> | Feb 18, 2025 | 2609546 | MAGNOLIA MANORS OF PALM | Bill In Full | Shipped | \$105.47 | \$0.00 | \$105.47 | Lisa |
| <input type="checkbox"/> | Feb 18, 2025 | 2609547 | HOMESTEAD COMMUNITY HEALTH CTR. | Bill In Full | Shipped | \$105.47 | \$0.00 | \$105.47 | Hanl |
| <input type="checkbox"/> | Feb 19, 2025 | 2609611 | GAMMONS MEDICAL | Bill In Full | Shipped | \$105.47 | \$0.00 | \$105.47 | Marc |

| | Date | Order Number | Company Name | Payment Method | Order Status | Total | Amount Paid | Amount Owed | Sale |
|--------------------------|--------------|--------------|---------------------------------|----------------|--------------|----------|-------------|-------------|-------|
| <input type="checkbox"/> | Feb 19, 2025 | 2609652 | City of Reidsville | Bill In Full | Shipped | \$805.50 | \$0.00 | \$805.50 | Lisa |
| <input type="checkbox"/> | Feb 19, 2025 | 2609656 | TIPPY CANOE BAR & GRILL | Bill In Full | Shipped | \$105.47 | \$0.00 | \$105.47 | Lisa |
| <input type="checkbox"/> | Feb 20, 2025 | 2609748 | RESTORATION COMMUNITY OUTREACH | Bill In Full | Shipped | \$324.36 | \$0.00 | \$324.36 | Lisa |
| <input type="checkbox"/> | Feb 20, 2025 | 2609786 | DEMAREE CROSSING | Bill In Full | Shipped | \$268.50 | \$0.00 | \$268.50 | Lisa |
| <input type="checkbox"/> | Feb 21, 2025 | 2609819 | NORTH SHORE ACADEMY FOR CHLDREN | Bill In Full | Shipped | \$268.50 | \$0.00 | \$268.50 | Tary |
| <input type="checkbox"/> | Feb 25, 2025 | 2609922 | DENNETT ROAD MANOR INC | Bill In Full | Shipped | \$99.50 | \$0.00 | \$99.50 | Lisa |
| <input type="checkbox"/> | Feb 25, 2025 | 2609970 | Photonika Incorporated | Credit Card | Shipped | \$89.50 | \$0.00 | \$89.50 | Limil |
| <input type="checkbox"/> | Feb 27, 2025 | 2610114 | Subway | Bill In Full | Shipped | \$337.00 | \$0.00 | \$337.00 | Tary |
| <input type="checkbox"/> | Feb 27, 2025 | 2610122 | HUTCHS WRECKER SERVICE LLC | Bill In Full | Shipped | \$537.00 | \$0.00 | \$537.00 | Hanl |
| <input type="checkbox"/> | Mar 3, 2025 | 2610216 | NORTHBRIDGE HOUSING AUTHORITY | Bill In Full | Shipped | \$268.50 | \$0.00 | \$268.50 | Tary |
| <input type="checkbox"/> | Mar 3, 2025 | 2610218 | UPTOWN HOUSING AUTHORITY | Bill In Full | Shipped | \$268.50 | \$0.00 | \$268.50 | Tary |
| <input type="checkbox"/> | Mar 4, 2025 | 2610244 | ABYON LLC | Bill In Full | Shipped | \$99.50 | \$0.00 | \$99.50 | Laur |
| <input type="checkbox"/> | Mar 4, 2025 | 2610261 | BEAUCHAMP CONSTRUCTION CO INC | Purchase Order | Shipped | \$224.72 | \$0.00 | \$224.72 | Jenr |
| <input type="checkbox"/> | Mar 7, 2025 | 2610419 | LA PIEDRA INC | Bill In Full | Shipped | \$159.00 | \$0.00 | \$159.00 | Tary |
| <input type="checkbox"/> | Mar 7, 2025 | 2610420 | LIMONCELLO CHESTER SPRINGS | Bill In Full | Shipped | \$192.00 | \$0.00 | \$192.00 | Marc |
| <input type="checkbox"/> | Mar 7, 2025 | 2610520 | RITACCA ROBERT ATTORNEY AT LAW | Bill In Full | Shipped | \$152.00 | \$0.00 | \$152.00 | Tary |
| <input type="checkbox"/> | Mar 10, 2025 | 2610591 | MOTORCITY CASINO | Bill In Full | Shipped | \$595.72 | \$0.00 | \$595.72 | Anth |
| <input type="checkbox"/> | Mar 10, 2025 | 2610594 | THERMO PLASTICS CORPORATION | Bill In Full | Shipped | \$99.50 | \$0.00 | \$99.50 | Meli: |
| <input type="checkbox"/> | Mar 11, 2025 | 2610598 | FALCON BROTHERS CONSTRUCTION | Bill In Full | Shipped | \$569.22 | \$0.00 | \$569.22 | Meli: |
| <input type="checkbox"/> | Mar 12, 2025 | 2610671 | HOLIDAY INN EXP MOORESVILLE | Bill In Full | Shipped | \$99.50 | \$0.00 | \$99.50 | Marc |
| <input type="checkbox"/> | Mar 12, 2025 | 2610684 | X-PRT STAFFING INC | Bill In Full | Shipped | \$192.00 | \$0.00 | \$192.00 | Hanl |
| <input type="checkbox"/> | Mar 13, 2025 | 2610781 | ICHIBAN | Bill In Full | Shipped | \$105.47 | \$0.00 | \$105.47 | Tary |
| <input type="checkbox"/> | Mar 13, 2025 | 2610782 | HIALEAH SHRES NRSING REHAB CTR | Purchase Order | Shipped | \$390.08 | \$0.00 | \$390.08 | Cele |
| <input type="checkbox"/> | Mar 14, 2025 | 2610892 | ROLLINGS LEARNING ACADEMY | Credit Card | Shipped | \$99.50 | \$0.00 | \$99.50 | Tary |
| <input type="checkbox"/> | Mar 14, 2025 | 2610897 | LIFETIME SMILE DENTAL | Bill In Full | Shipped | \$192.00 | \$0.00 | \$192.00 | Lisa |
| <input type="checkbox"/> | Mar 17, 2025 | 2610900 | GOLDEN KRUST | Credit Card | Shipped | \$109.50 | \$0.00 | \$109.50 | Limil |
| <input type="checkbox"/> | Mar 17, 2025 | 2610902 | PACKER AVENUE FOODS INC | Bill In Full | Shipped | \$99.50 | \$0.00 | \$99.50 | Lisa |

| | Date | Order Number | Company Name | Payment Method | Order Status | Total | Amount Paid | Amount Owed | Sale |
|--------------------------|--------------|--------------|-------------------------------------|----------------|--------------|------------|-------------|-------------|-------|
| <input type="checkbox"/> | Mar 17, 2025 | 2610948 | RUTH'S CHRIS STEAK HOUSE | Bill In Full | Shipped | \$172.00 | \$0.00 | \$172.00 | Jenr |
| <input type="checkbox"/> | Mar 17, 2025 | 2610954 | SIGA PLASTICS | Bill In Full | Shipped | \$192.00 | \$0.00 | \$192.00 | Lisa |
| <input type="checkbox"/> | Mar 18, 2025 | 2610964 | FLETCHER ACADEMY | Bill In Full | Shipped | \$99.50 | \$0.00 | \$99.50 | Marc |
| <input type="checkbox"/> | Mar 18, 2025 | 2610978 | MI CASA RESTURANT | Bill In Full | Shipped | \$99.50 | \$0.00 | \$99.50 | Meli: |
| <input type="checkbox"/> | Mar 19, 2025 | 2611017 | CHICK FIL A CITRUS PARK | Bill In Full | Shipped | \$284.61 | \$0.00 | \$284.61 | Lisa |
| <input type="checkbox"/> | Mar 19, 2025 | 2611031 | WALMART NEIGHBORHOOD MARKET | Bill In Full | Shipped | \$268.50 | \$0.00 | \$268.50 | Laur |
| <input type="checkbox"/> | Mar 20, 2025 | 2611040 | RICHARD R BAGDASARIAN DDS | Bill In Full | Shipped | \$263.41 | \$0.00 | \$263.41 | Mich |
| <input type="checkbox"/> | Mar 20, 2025 | 2611043 | AMAZING HOME IMPROVEMENTS LLC | Check By Mail | Shipped | \$99.50 | \$0.00 | \$99.50 | Cele |
| <input type="checkbox"/> | Mar 20, 2025 | 2611070 | HAMPTON INN | Bill In Full | Shipped | \$259.17 | \$0.00 | \$259.17 | Meli: |
| <input type="checkbox"/> | Mar 20, 2025 | 2609961 | Dine College | Bill In Full | Shipped | \$311.00 | \$0.00 | \$311.00 | Meli: |
| <input type="checkbox"/> | Mar 20, 2025 | 2611074 | QUALITY INN LOUISVILLE-BOULDER | Bill In Full | Shipped | \$192.00 | \$0.00 | \$192.00 | Tary |
| <input type="checkbox"/> | Mar 21, 2025 | 2611083 | RESURGENS FAYETTE SURGERY CTR | Bill In Full | Shipped | \$321.00 | \$0.00 | \$321.00 | Laur |
| <input type="checkbox"/> | Mar 21, 2025 | 2611168 | ILA LOCAL 3000 | Bill In Full | Shipped | \$248.50 | \$0.00 | \$248.50 | Nick |
| <input type="checkbox"/> | Mar 21, 2025 | 2611179 | MOAPA INDIAN HSG DEPARTMENT | Bill In Full | Shipped | \$99.50 | \$0.00 | \$99.50 | Marc |
| <input type="checkbox"/> | Mar 21, 2025 | 2611182 | DA MARINO NYC | Bill In Full | Shipped | \$574.50 | \$0.00 | \$574.50 | Lisa |
| <input type="checkbox"/> | Mar 24, 2025 | 2611205 | EL TAPATIO | Bill In Full | Shipped | \$192.00 | \$0.00 | \$192.00 | Tary |
| <input type="checkbox"/> | Mar 24, 2025 | 2611208 | CAMBRIDGE CHEMISTS | Bill In Full | Shipped | \$137.00 | \$0.00 | \$137.00 | Tary |
| <input type="checkbox"/> | Mar 24, 2025 | 2611227 | DOWNTOWN DINER | Bill In Full | Shipped | \$99.50 | \$0.00 | \$99.50 | Marc |
| <input type="checkbox"/> | Mar 25, 2025 | 2611250 | JOEY D'S CHICAGO STYLE EATERY, INC. | Bill In Full | Shipped | \$1,122.54 | \$0.00 | \$1,122.54 | Jenr |
| <input type="checkbox"/> | Mar 25, 2025 | 2611257 | LILY VALLEY CH OF GOD IN CHRIST | Bill In Full | Shipped | \$99.50 | \$0.00 | \$99.50 | Laur |
| <input type="checkbox"/> | Mar 25, 2025 | 2611268 | EAGLE NEST RESORT | Bill In Full | Shipped | \$99.50 | \$0.00 | \$99.50 | Tary |
| <input type="checkbox"/> | Mar 25, 2025 | 2611274 | CUSHMAN AND WAKEFIELD | Bill In Full | Shipped | \$268.50 | \$0.00 | \$268.50 | Laur |
| <input type="checkbox"/> | Mar 25, 2025 | 2611275 | PAIN SOLUTIONS MEDICAL P C | Bill In Full | Shipped | \$152.00 | \$0.00 | \$152.00 | Marc |
| <input type="checkbox"/> | Mar 25, 2025 | 2611278 | RED LOBSTER | Bill In Full | Shipped | \$582.00 | \$0.00 | \$582.00 | Jenr |
| <input type="checkbox"/> | Mar 27, 2025 | 2611358 | INTERNATIONAL LONGSHOREMANS | Bill In Full | Shipped | \$99.50 | \$0.00 | \$99.50 | Marc |
| <input type="checkbox"/> | Mar 27, 2025 | 2611367 | EPILEPSY ASSOCIATION-CENTRAL | Bill In Full | Shipped | \$94.87 | \$0.00 | \$94.87 | Mich |
| <input type="checkbox"/> | Apr 1, 2025 | 2611517 | JUNIOR'S DRIVE INN & MEAT MKT | Bill In Full | Shipped | \$268.50 | \$0.00 | \$268.50 | Meli: |

| | Date | Order Number | Company Name | Payment Method | Order Status | Total | Amount Paid | Amount Owed | Sale |
|--------------------------|--------------|-------------------------|---------------------------------|----------------|--------------|------------|-------------|-------------|-------|
| <input type="checkbox"/> | Apr 1, 2025 | 2611518 | GOLDEN CORRAL | Bill In Full | Shipped | \$99.50 | \$0.00 | \$99.50 | Tary |
| <input type="checkbox"/> | Apr 2, 2025 | 2611522 | DAHLBORG-MACNEVIN | Bill In Full | Shipped | \$99.50 | \$0.00 | \$99.50 | Meli |
| <input type="checkbox"/> | Apr 2, 2025 | 2611540 | RADISSON HOTEL CHARLOTTE ARPRT | Bill In Full | Shipped | \$172.00 | \$0.00 | \$172.00 | Meli |
| <input type="checkbox"/> | Apr 3, 2025 | 2611586 | PINNACLE BEHAVIORAL HEALTH | Bill In Full | Shipped | \$268.50 | \$0.00 | \$268.50 | Laur |
| <input type="checkbox"/> | Apr 3, 2025 | 2611591 | ZAMBO CHILDREN DEVELOPMENT CTR | Bill In Full | Shipped | \$99.50 | \$0.00 | \$99.50 | Laur |
| <input type="checkbox"/> | Apr 3, 2025 | 2611593 | TENDER CARE PEDIATRICS | Bill In Full | Shipped | \$99.50 | \$0.00 | \$99.50 | Laur |
| <input type="checkbox"/> | Apr 3, 2025 | 2611594 | Custom Rollforming Corp | Bill In Full | Shipped | \$268.50 | \$0.00 | \$268.50 | Tary |
| <input type="checkbox"/> | Apr 4, 2025 | 2611597 | WHALEY CONSTRUCTION | Bill In Full | Shipped | \$427.00 | \$0.00 | \$427.00 | Jenr |
| <input type="checkbox"/> | Apr 9, 2025 | 2611726 | HOLIDAY REGENCY RESIDENCE | Credit Card | Shipped | \$116.07 | \$0.00 | \$116.07 | Jenr |
| <input type="checkbox"/> | Apr 11, 2025 | 2598822 | SANTA CLARA UNIFIED SCHOOL DST | Bill In Full | Shipped | \$2,967.00 | \$0.00 | \$2,967.00 | Limil |
| <input type="checkbox"/> | Apr 14, 2025 | 2611858 | SPINE & ORTHOPEDIC CTR PC | Bill In Full | Shipped | \$268.50 | \$0.00 | \$268.50 | Laur |
| <input type="checkbox"/> | Apr 14, 2025 | 2611864 | PEAK PERFORMANCE CHIRO. & REHAB | Bill In Full | Shipped | \$99.50 | \$0.00 | \$99.50 | Lisa |
| <input type="checkbox"/> | Apr 14, 2025 | 2611877 | LAST STOP GOURMET | Bill In Full | Shipped | \$89.50 | \$0.00 | \$89.50 | Lisa |
| <input type="checkbox"/> | Apr 15, 2025 | 2611887 | OCEAN SKY RESORT | Bill In Full | Shipped | \$105.47 | \$0.00 | \$105.47 | Marc |
| <input type="checkbox"/> | Apr 15, 2025 | 2611898 | QUINNATISSET COUNTRY CLUB | Bill In Full | Shipped | \$99.50 | \$0.00 | \$99.50 | Laur |
| <input type="checkbox"/> | Apr 15, 2025 | 2611906 | Keith M Lechtenberg Dr | Bill In Full | Shipped | \$99.50 | \$0.00 | \$99.50 | Nick |
| <input type="checkbox"/> | Apr 16, 2025 | 2611916 | Picantillo Restaurant | Bill In Full | Shipped | \$268.50 | \$0.00 | \$268.50 | Marc |
| <input type="checkbox"/> | Apr 16, 2025 | 2611920 | TAX AND FINANCIAL | Bill In Full | Shipped | \$99.50 | \$0.00 | \$99.50 | Marc |
| <input type="checkbox"/> | Apr 16, 2025 | 2611940 | ARNOLD MACHINERY CO | Bill In Full | Shipped | \$466.00 | \$0.00 | \$466.00 | Marc |
| <input type="checkbox"/> | Apr 21, 2025 | 2611994 | ELMONT CEMETERY INC | Credit Card | Shipped | \$192.00 | \$0.00 | \$192.00 | Jenr |
| <input type="checkbox"/> | Apr 22, 2025 | 2612043 | HERB CHAMBERS OF AUBURN INC | Bill In Full | Shipped | \$254.50 | \$0.00 | \$254.50 | Cele |
| <input type="checkbox"/> | Apr 22, 2025 | 2612091 | I KITAGAWA & CO | Purchase Order | Shipped | \$99.50 | \$0.00 | \$99.50 | Mich |
| <input type="checkbox"/> | Apr 22, 2025 | 2612100 | LISA INC | Bill In Full | Shipped | \$321.00 | \$0.00 | \$321.00 | Marc |
| <input type="checkbox"/> | Apr 23, 2025 | 2612120 | MORRIS FLORAL AND GREENHOUSE | Bill In Full | Shipped | \$142.00 | \$0.00 | \$142.00 | Marc |
| <input type="checkbox"/> | Apr 23, 2025 | 2612132 | PIETRA FINA INC | Bill In Full | Shipped | \$99.50 | \$0.00 | \$99.50 | Laur |
| <input type="checkbox"/> | Apr 24, 2025 | 2612157 | MOSELY FABRICATION & WELDING | Bill In Full | Shipped | \$268.50 | \$0.00 | \$268.50 | Nick |
| <input type="checkbox"/> | Apr 28, 2025 | 2612214 | L & D INVESTMENTS | Credit Card | Shipped | \$142.00 | \$0.00 | \$142.00 | Jenr |

| | Date | Order Number | Company Name | Payment Method | Order Status | Total | Amount Paid | Amount Owed | Sale |
|--------------------------|--------------|-------------------------|--------------------------------|----------------|--------------|--------------------|-----------------|--------------------|------|
| <input type="checkbox"/> | Apr 29, 2025 | 2612228 | NORTHWEST INUPIAT HOUSING AUTH | Credit Card | Shipped | \$337.00 | \$0.00 | \$337.00 | Jenr |
| | | | | | | \$71,551.23 | \$872.98 | \$70,678.25 | |

Orders count: 291