

Unpaid Orders Report

CSV Report

Custom

Start Date

January

01

2023

End Date

April

30

2025

Campaign

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	Han
<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	Han
<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 ADMINSTRATOR 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	Limil
<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	Han
<input type="checkbox"/>	Sep 13, 2024	2579858	PRITCHETT BROTHERS INC	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Han
<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	Han
<input type="checkbox"/>	Sep 18, 2024	2581018	TOWN OF MOORES HILL	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Han
<input type="checkbox"/>	Sep 18, 2024	2581361	LIFESYNC	Bill In Full	Shipped	\$993.00	\$0.00	\$993.00	Han
<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	REDD'S 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	Hani
<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	Hani
<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	Hani
<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	Hani
<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	Hani
<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	Hani
<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	Hani
<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

	Date	Order Number	Company Name	Payment Method	Order Status	Total	Amount Paid	Amount Owed	Sale
<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 GRIMSLEY 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	Hani
<input type="checkbox"/>	Oct 29, 2024	2596279	ORANGETHEORY FITNESS	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Hani
<input type="checkbox"/>	Oct 31, 2024	2596566	FAIRLESS MOTORS	Credit Card	Shipped	\$109.50	\$0.00	\$109.50	Hani
<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	Hani
<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	Hani

	Date	Order Number	Company Name	Payment Method	Order Status	Total	Amount Paid	Amount Owed	Sale
<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	Hani
<input type="checkbox"/>	Nov 25, 2024	2600025	TOWN OF CAPITOL HEIGHTS	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Hani
<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	Hani
<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	Hani
<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	Hani
<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	Hani
<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	Hani
<input type="checkbox"/>	Dec 16, 2024	2603326	YUKON-KUSKOKWIM DELTA REGL HSP	Bill In Full	Shipped	\$4,069.50	\$0.00	\$4,069.50	Carl
<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	Hani
<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	Hani
<input type="checkbox"/>	Dec 26, 2024	2604382	HERBS 4 YOU	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Hani
<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	Limil
<input type="checkbox"/>	Jan 27, 2025	2607632	SPINE CENTER ATLANTA-SOUTH	Bill In Full	Shipped	\$248.50	\$0.00	\$248.50	Limil
<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	INVINCIBLE 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	Hani
<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	Hani
<input type="checkbox"/>	Feb 5, 2025	2608579	CENTER FOR EMPLOYMENT TRAINING	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Hani
<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	Hani
<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 CHILDREN	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	Han
<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	Han
<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