

Unpaid Orders Report

[CSV Report](#)

Custom <input type="button" value="▼"/>	Start Date <input button"="" type="button" value="▼"/>	01 <input type="button" value="2023"/>	End Date <input button"="" type="button" value="▼"/>	Day <input type="button" value="Year"/>	Campaign <input type="button" value="▼"/>	<input type="button" value="Search"/>	<input type="button" value="Clear"/>
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<input type="checkbox"/>	Date	Order Number	Company Name	Payment Method	Order Status	Total	Amount Paid	Amount Owed	Sales Person
<input type="checkbox"/>	Jan 10, 2024	2562951	MOJITOS MEXICAN GRILL	Bill In Full	Shipped	\$391.00	\$0.00	\$391.00	Taryn Jones
<input type="checkbox"/>	Feb 29, 2024	2568866	TECHNOX MACHINE & MFG INC	Bill In Full	Shipped	\$368.50	\$0.00	\$368.50	Marquita Jones
<input type="checkbox"/>	Mar 7, 2024	2569220	EVANSVILLE DAY SCHOOL	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Cynthia Wilson
<input type="checkbox"/>	Mar 19, 2024	2569965	PEANUTS TOWING SERVICE	Bill In Full	Shipped	\$278.50	\$0.00	\$278.50	Lisa Eckert
<input type="checkbox"/>	Mar 20, 2024	2569988	1ST BAPTIST OF KENNEDY HGTS.	Bill In Full	Shipped	\$331.00	\$0.00	\$331.00	Lisa Eckert
<input type="checkbox"/>	Apr 8, 2024	2570606	BALDWIN DENTAL	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Limika Carter
<input type="checkbox"/>	Apr 11, 2024	2570768	Morristown Cardiology Assoc	Bill In Full	Shipped	\$147.00	\$0.00	\$147.00	Cynthia Wilson
<input type="checkbox"/>	Apr 15, 2024	2570886	AMERICAN LEGION CLUB	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Cynthia Wilson
<input type="checkbox"/>	Apr 16, 2024	2570926	MILLER PLUMBING & HTG & A/C	Bill In Full	Shipped	\$116.07	\$0.00	\$116.07	Taryn Jones
<input type="checkbox"/>	Apr 18, 2024	2571112	Zoe Counseling	Bill In Full	Shipped	\$171.72	\$0.00	\$171.72	Kristi Murphy
<input type="checkbox"/>	Apr 19, 2024	2571162	ONEZO	Credit Card	Shipped	\$99.50	\$0.00	\$99.50	Corrine Dora
<input type="checkbox"/>	Apr 23, 2024	2571246	STEBBINS CITY ADMIN	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Cynthia Wilson
<input type="checkbox"/>	Apr 24, 2024	2571333	THREE BS TOILET RENTALS	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Cynthia Wilson
<input type="checkbox"/>	May 1, 2024	2571595	PRESTIGE CARE-REHAB-MENLO PARK	Bill In Full	Shipped	\$278.50	\$0.00	\$278.50	Lisa Eckert

	Date	Order Number	Company Name	Payment Method	Order Status	Total	Amount Paid	Amount Owed	Sales Person
<input type="checkbox"/>	May 6, 2024	2571683	FEDEX GROUND PACKAGE SYS INC	Bill In Full	Shipped	\$37.50	\$0.00	\$37.50	Limika Carter
<input type="checkbox"/>	May 10, 2024	2571834	CANDLELIGHT POURHOUSE	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Cynthia Wilson
<input type="checkbox"/>	May 13, 2024	2571903	SHOREHAM NORTH CONDOMINIUM	Bill In Full	Shipped	\$278.50	\$0.00	\$278.50	Cynthia Wilson
<input type="checkbox"/>	May 13, 2024	2571905	COOK'S PEST CONTROL INC	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Lisa Eckert
<input type="checkbox"/>	May 15, 2024	2572009	ORTHOPEDIC ASSOCIATES SURGERY CENTER	Bill In Full	Shipped	\$278.50	\$0.00	\$278.50	Kristi Murphy
<input type="checkbox"/>	May 22, 2024	2572221	HARDINSBURG BAPTIST CHURCH	Bill In Full	Shipped	\$278.50	\$0.00	\$278.50	Corrine Dora
<input type="checkbox"/>	May 22, 2024	2572225	TAQUERIA EL COMPADRES	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Marquita Jones
<input type="checkbox"/>	May 23, 2024	2572276	EXODUS BEHAVORIAL HEALTH CENTER	Bill In Full	Shipped	\$557.00	\$0.00	\$557.00	Marquita Jones
<input type="checkbox"/>	May 29, 2024	2572356	CRAIGS HOME REPAIR	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Marquita Jones
<input type="checkbox"/>	Jun 5, 2024	2572486	QUALITY INN-SUITES AT HANES	Bill In Full	Shipped	\$228.50	\$0.00	\$228.50	Lisa Eckert
<input type="checkbox"/>	Jun 5, 2024	2572493	AUSTIN CHILDRENS DENTISTRY INC	Bill In Full	Shipped	\$89.50	\$0.00	\$89.50	Kristi Murphy
<input type="checkbox"/>	Jun 6, 2024	2572537	Merry Maids Central Conn	Bill In Full	Shipped	\$89.50	\$0.00	\$89.50	Taryn Jones
<input type="checkbox"/>	Jun 6, 2024	2572543	Ten An Aveda Salon & Spa	Bill In Full	Shipped	\$228.50	\$0.00	\$228.50	Corrine Dora
<input type="checkbox"/>	Jun 11, 2024	2572686	BUELLTON SENIOR CENTER	Bill In Full	Shipped	\$172.00	\$0.00	\$172.00	Kristi Murphy
<input type="checkbox"/>	Jun 12, 2024	2572729	PARKER SERENITY WIG SPA	Bill In Full	Shipped	\$228.50	\$0.00	\$228.50	Kristi Murphy
<input type="checkbox"/>	Jun 12, 2024	2572731	TERRAVERDE GOLF COURSE	Bill In Full	Shipped	\$228.50	\$0.00	\$228.50	Taryn Jones
<input type="checkbox"/>	Aug 13, 2024	2573273	DICK'S SPORTING GOODS	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Marquita Jones
<input type="checkbox"/>	Aug 13, 2024	2573287	SOL PINO DEL	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Lisa Eckert
<input type="checkbox"/>	Aug 13, 2024	2573302	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	2573305	HOME SWEET HOME ON THE HUDSON	Bill In Full	Shipped	\$212.00	\$0.00	\$212.00	Kristi Murphy
<input type="checkbox"/>	Aug 14, 2024	2573336	DIRECT COMMUNICATION SOLUTIONS	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Marquita Jones
<input type="checkbox"/>	Aug 14, 2024	2573346	MIDTOWN GREEN REALTY CO LLC	Bill In Full	Shipped	\$264.50	\$0.00	\$264.50	Marquita Jones
<input type="checkbox"/>	Aug 15, 2024	2573361	PARK HOTEL	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Marquita Jones
<input type="checkbox"/>	Aug 15, 2024	2573410	TEXAS COUNTRY STORE	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Taryn Jones
<input type="checkbox"/>	Aug 19, 2024	2573482	BUFFALO URBAN LEAGUE INC	Bill In Full	Shipped	\$724.50	\$0.00	\$724.50	Marquita Jones
<input type="checkbox"/>	Aug 19, 2024	2573488	ODYSSEY 2020 ACADEMY INC	Bill In Full	Shipped	\$1,551.00	\$0.00	\$1,551.00	Jennifer Kidwell
<input type="checkbox"/>	Aug 21, 2024	2573626	ROCKAWAY VALLEY REG. SEWERAGE AUTHORITY	Bill In Full	Shipped	\$417.00	\$0.00	\$417.00	Hannah Warner
<input type="checkbox"/>	Aug 22, 2024	2573666	VALLEY AUTO REPAIR CENTER INC	Bill In Full	Shipped	\$278.50	\$0.00	\$278.50	Hannah Warner
<input type="checkbox"/>	Aug 23, 2024	2573773	BIG HEARTS LITTLE HANDS	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Laura Brock
<input type="checkbox"/>	Aug 23, 2024	2573833	ABELL PEST CONTROL	Bill In Full	Shipped	\$295.21	\$0.00	\$295.21	Taryn Jones
<input type="checkbox"/>	Aug 23, 2024	2573851	BLOSSOM RIDGE MEDICAL GROUP	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Hannah Warner
<input type="checkbox"/>	Aug 27, 2024	2574222	ORANGETHEORY	Bill In Full	Shipped	\$377.00	\$0.00	\$377.00	Marquita Jones
<input type="checkbox"/>	Aug 27, 2024	2574263	REMINGTON CLUB	Bill In Full	Shipped	\$622.00	\$0.00	\$622.00	Marquita Jones
<input type="checkbox"/>	Aug 28, 2024	2574405	STARTERS & ALTERNATORS	Bill In Full	Shipped	\$134.00	\$0.00	\$134.00	Laura Brock
<input type="checkbox"/>	Aug 28, 2024	2574429	HOVSEP NARGIZYAN DDS INC	Bill In Full	Shipped	\$314.50	\$0.00	\$314.50	Hannah Warner
<input type="checkbox"/>	Aug 29, 2024	2574480	WALMART NEIGHBORHOOD MARKET	Credit Card	Shipped	\$152.00	\$0.00	\$152.00	Michael Fawkes
<input type="checkbox"/>	Aug 29, 2024	2574675	PUBLIC ADMINISTRATOR RCHMND CNTY	Bill In Full	Shipped	\$278.50	\$179.00	\$99.50	Kristi Murphy

	Date	Order Number	Company Name	Payment Method	Order Status	Total	Amount Paid	Amount Owed	Sales Person
<input type="checkbox"/>	Sep 3, 2024	2575277	TIPTON LAKE ATHLETIC CLUB	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Lisa Eckert
<input type="checkbox"/>	Sep 3, 2024	2575446	DPW	Purchase Order	Shipped	\$109.50	\$0.00	\$109.50	Limika Carter
<input type="checkbox"/>	Sep 5, 2024	2575895	King Foodway Inc	Bill In Full	Shipped	\$212.00	\$0.00	\$212.00	Marquita Jones
<input type="checkbox"/>	Sep 5, 2024	2575904	TOWN & COUNTRY DR. INN	Bill In Full	Shipped	\$192.00	\$119.00	\$73.00	Celeste Bishop
<input type="checkbox"/>	Sep 5, 2024	2576291	SABONA LONDON UNLIMITED INC	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Taryn Jones
<input type="checkbox"/>	Sep 5, 2024	2576748	ARBY'S	Bill In Full	Shipped	\$278.50	\$0.00	\$278.50	Marquita Jones
<input type="checkbox"/>	Sep 6, 2024	2576777	MIDWAY BAPTIST CHURCH	Bill In Full	Shipped	\$278.50	\$0.00	\$278.50	Hannah Warner
<input type="checkbox"/>	Sep 6, 2024	2576789	PRN. HOME CARE INC.	Bill In Full	Shipped	\$155.82	\$0.00	\$155.82	Kristi Murphy
<input type="checkbox"/>	Sep 9, 2024	2577340	HENRY FORD HEALTH	Bill In Full	Shipped	\$295.21	\$0.00	\$295.21	Hannah Warner
<input type="checkbox"/>	Sep 9, 2024	2577345	HENRY FORD HEALTH	Bill In Full	Shipped	\$295.21	\$0.00	\$295.21	Hannah Warner
<input type="checkbox"/>	Sep 9, 2024	2577771	KONAR PRECISION MFG INC	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Melissa Peterson
<input type="checkbox"/>	Sep 10, 2024	2577857	BELL AT PLANTATION APARTMENTS	Bill In Full	Shipped	\$224.72	\$0.00	\$224.72	Kristi Murphy
<input type="checkbox"/>	Sep 10, 2024	2578323	PALISADES PARK BOARD OF EDUCATION	Bill In Full	Shipped	\$529.50	\$0.00	\$529.50	Kristi Murphy
<input type="checkbox"/>	Sep 11, 2024	2578875	JEFFERSON COUNTY ADULT JAIL	Bill In Full	Shipped	\$162.00	\$0.00	\$162.00	Marquita Jones
<input type="checkbox"/>	Sep 11, 2024	2579020	GOLDEN CORRAL BUFFET & GRILL	Bill In Full	Shipped	\$212.00	\$99.50	\$112.50	Lisa Eckert
<input type="checkbox"/>	Sep 12, 2024	2579121	HAMPTON INN ST LOUIS WEST	Bill In Full	Shipped	\$331.00	\$0.00	\$331.00	Hannah Warner
<input type="checkbox"/>	Sep 13, 2024	2579858	PRITCHETT BROTHERS INC	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Hannah Warner
<input type="checkbox"/>	Sep 13, 2024	2580096	BAYLOR SCOTT-WHITE MED CTR	Bill In Full	Shipped	\$417.00	\$0.00	\$417.00	Laura Brock

	Date	Order Number	Company Name	Payment Method	Order Status	Total	Amount Paid	Amount Owed	Sales Person
<input type="checkbox"/>	Sep 16, 2024	2580548	CBRE	Bill In Full	Shipped	\$147.00	\$0.00	\$147.00	Laura Brock
<input type="checkbox"/>	Sep 17, 2024	2580962	HOLIDAY INN DOWNTOWN MEMPHIS	Bill In Full	Shipped	\$278.50	\$0.00	\$278.50	Laura Brock
<input type="checkbox"/>	Sep 17, 2024	2580977	CIM GROUP	Bill In Full	Shipped	\$647.00	\$0.00	\$647.00	Melissa Peterson
<input type="checkbox"/>	Sep 18, 2024	2581008	HAMPTON INN-WATERBURY	Bill In Full	Shipped	\$147.00	\$0.00	\$147.00	Hannah Warner
<input type="checkbox"/>	Sep 18, 2024	2581015	GOSPEL LIGHT MINISTRIES	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Hannah Warner
<input type="checkbox"/>	Sep 18, 2024	2581018	TOWN OF MOORES HILL	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Hannah Warner
<input type="checkbox"/>	Sep 18, 2024	2581361	LIFESYNC	Bill In Full	Shipped	\$993.00	\$0.00	\$993.00	Hannah Warner
<input type="checkbox"/>	Sep 19, 2024	2581688	SONIC DRIVE-IN	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Taryn Jones
<input type="checkbox"/>	Sep 19, 2024	2581699	MARBLES CATERING SVC INC	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Marquita Jones
<input type="checkbox"/>	Sep 19, 2024	2581734	REX LAMONT BUTLER & ASSOC	Bill In Full	Shipped	\$331.00	\$0.00	\$331.00	Laura Brock
<input type="checkbox"/>	Sep 23, 2024	2589020	MUFFLER MAN	Bill In Full	Shipped	\$295.21	\$0.00	\$295.21	Laura Brock
<input type="checkbox"/>	Sep 23, 2024	2589367	COLONIAL MEADOWS APTS	Bill In Full	Shipped	\$147.00	\$0.00	\$147.00	Marquita Jones
<input type="checkbox"/>	Sep 23, 2024	2589375	1ST CHOICE HOME CARE	Bill In Full	Shipped	\$212.00	\$0.00	\$212.00	Lisa Eckert
<input type="checkbox"/>	Sep 23, 2024	2589382	PIPE DREAM EVENTS	Bill In Full	Shipped	\$212.00	\$0.00	\$212.00	Taryn Jones
<input type="checkbox"/>	Sep 24, 2024	2589542	HYATT HOME HEALTH CARE INC	Bill In Full	Shipped	\$134.50	\$99.50	\$35.00	Hannah Warner
<input type="checkbox"/>	Sep 24, 2024	2589551	COUNTRY CORNER QUILTS	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Marquita Jones
<input type="checkbox"/>	Sep 25, 2024	2589815	SUNRISE OLD TAPPAN ASST LVG	Bill In Full	Shipped	\$147.00	\$0.00	\$147.00	Taryn Jones
<input type="checkbox"/>	Sep 25, 2024	2589821	REDDS LIQUOR STORE	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"/>	Sep 26, 2024	2590032	AZTECA FAMILY RESTAURANT	Bill In Full	Shipped	\$212.00	\$0.00	\$212.00	Hannah Warner
<input type="checkbox"/>	Sep 26, 2024	2590084	FAIRFIELD INN-SUITES BY	Bill In Full	Shipped	\$116.07	\$0.00	\$116.07	Lisa Eckert
<input type="checkbox"/>	Sep 26, 2024	2590091	MORTONS OF CHICAGO	Bill In Full	Shipped	\$132.00	\$0.00	\$132.00	Melissa Peterson
<input type="checkbox"/>	Sep 27, 2024	2590331	ABUNDANT HOME HEALTH CARE	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Melissa Peterson
<input type="checkbox"/>	Sep 30, 2024	2590351	RED LOBSTER	Bill In Full	Shipped	\$278.50	\$0.00	\$278.50	Hannah Warner
<input type="checkbox"/>	Sep 30, 2024	2590399	WELLSVILLE HIGHWAY DEPT	Credit Card	Shipped	\$99.50	\$0.00	\$99.50	Michael Fawkes
<input type="checkbox"/>	Oct 1, 2024	2590645	MARYLAND MED LEGAL FOUNDATION	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Lisa Eckert
<input type="checkbox"/>	Oct 1, 2024	2590659	TACUNIC CORRECTIONAL FACILITY	Bill In Full	Shipped	\$162.00	\$0.00	\$162.00	Taryn Jones
<input type="checkbox"/>	Oct 1, 2024	2590706	BOARD OF EDUCATION OF LINDEN	Purchase Order	Shipped	\$192.00	\$0.00	\$192.00	Celeste Bishop
<input type="checkbox"/>	Oct 1, 2024	2590893	ENHANCED REHABILITATION SERVICES	Bill In Full	Shipped	\$278.50	\$0.00	\$278.50	Melissa Peterson
<input type="checkbox"/>	Oct 2, 2024	2590977	HAWATHORNE CORNERS DCC INC	Bill In Full	Shipped	\$331.00	\$0.00	\$331.00	Lisa Eckert
<input type="checkbox"/>	Oct 3, 2024	2591152	COMFORT SUITES-LAKE NORMAN	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Taryn Jones
<input type="checkbox"/>	Oct 3, 2024	2591306	PHILLIPS TANK	Credit Card	Shipped	\$192.00	\$0.00	\$192.00	Amber Blais
<input type="checkbox"/>	Oct 3, 2024	2591339	KIM'S PRONAIL STUDIO LLC	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Melissa Peterson
<input type="checkbox"/>	Oct 3, 2024	2591498	TJS ROADHOUSE	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Kristi Murphy
<input type="checkbox"/>	Oct 3, 2024	2591511	BASS LAKE MILL LLC	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Marquita Jones
<input type="checkbox"/>	Oct 4, 2024	2591589	TWIN CITY HOME CARE SVC INC	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Laura Brock
<input type="checkbox"/>	Oct 4, 2024	2591693	CAMPUS DQ OF EUGENE LLC	Bill In Full	Shipped	\$278.50	\$0.00	\$278.50	Kristi Murphy
<input type="checkbox"/>	Oct 4, 2024	2591726	AAA SCRAP RECYCLING INC	Bill In Full	Shipped	\$212.00	\$0.00	\$212.00	Hannah Warner
<input type="checkbox"/>	Oct 4, 2024	2591744	J DELUZ AUTOBODY	Bill In Full	Shipped	\$662.00	\$0.00	\$662.00	Laura Brock
<input type="checkbox"/>	Oct 7, 2024	2591749	NORSE INC	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Hannah Warner
<input type="checkbox"/>	Oct 7, 2024	2591827	FOREST HILLS SENIORS CORP	Bill In Full	Shipped	\$212.00	\$0.00	\$212.00	Marquita Jones
<input type="checkbox"/>	Oct 7, 2024	2592235	BINGHAM BLOCKS	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Hannah Warner
<input type="checkbox"/>	Oct 9, 2024	2592695	KOHNS LOAN CO	Bill In Full	Shipped	\$835.50	\$0.00	\$835.50	Kristi Murphy
<input type="checkbox"/>	Oct 10, 2024	2592740	BURKE PEDIATRICS LLC	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Laura Brock

	Date	Order Number	Company Name	Payment Method	Order Status	Total	Amount Paid	Amount Owed	Sales Person
<input type="checkbox"/>	Oct 10, 2024	2593085	CLAUDE A MCLELLAND MD	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Kristi Murphy
<input type="checkbox"/>	Oct 10, 2024	2593087	HOME SERVICES AT HOME DEPOT	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Hannah Warner
<input type="checkbox"/>	Oct 10, 2024	2593092	LOWE'S HOME IMPROVEMENT	Bill In Full	Shipped	\$147.00	\$0.00	\$147.00	Laura Brock
<input type="checkbox"/>	Oct 10, 2024	2593115	DON JOSE'S MEXICAN RESTAURANT	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Hannah Warner
<input type="checkbox"/>	Oct 11, 2024	2593124	LILLIS FUNERAL HOME	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Laura Brock
<input type="checkbox"/>	Oct 11, 2024	2593424	TOM JRS MEAT MARKET	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Marquita Jones
<input type="checkbox"/>	Oct 11, 2024	2593431	SONIA'S AUTO SALES	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Marquita Jones
<input type="checkbox"/>	Oct 11, 2024	2593442	PEERLESS GRILLE	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Melissa Peterson
<input type="checkbox"/>	Oct 11, 2024	2593454	LAZY DAYS SOUTH	Bill In Full	Shipped	\$224.72	\$0.00	\$224.72	Lisa Eckert
<input type="checkbox"/>	Oct 11, 2024	2593455	CASA DEL RIO	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Hannah Warner
<input type="checkbox"/>	Oct 14, 2024	2593482	GEPHART FUNERAL HOME	Bill In Full	Shipped	\$116.07	\$0.00	\$116.07	Laura Brock
<input type="checkbox"/>	Oct 14, 2024	2593561	GALLUCIO'S ITALIAN RESTAURANT LLC	Bill In Full	Shipped	\$147.00	\$0.00	\$147.00	Nicklas Thoren
<input type="checkbox"/>	Oct 14, 2024	2593562	BRIGHTMORE GARDENS	Bill In Full	Shipped	\$116.07	\$0.00	\$116.07	Melissa Peterson
<input type="checkbox"/>	Oct 14, 2024	2593625	NORMAN S WRIGHT EQUIPMENT CORP	Bill In Full	Shipped	\$162.00	\$0.00	\$162.00	Hannah Warner
<input type="checkbox"/>	Oct 15, 2024	2593734	RIVER ROAD VETERINARY HOSPITAL	Credit Card	Shipped	\$258.50	\$0.00	\$258.50	Anthony Duckett
<input type="checkbox"/>	Oct 15, 2024	2593740	PREET BROTHERS OIL INC	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Taryn Jones
<input type="checkbox"/>	Oct 15, 2024	2593777	RESTAURANTE EL TREBOL	Bill In Full	Shipped	\$249.50	\$0.00	\$249.50	Taryn Jones
<input type="checkbox"/>	Oct 15, 2024	2593784	EL VAQUERO MEXICANO	Bill In Full	Shipped	\$212.00	\$0.00	\$212.00	Taryn Jones

	Date	Order Number	Company Name	Payment Method	Order Status	Total	Amount Paid	Amount Owed	Sales Person
<input type="checkbox"/>	Oct 16, 2024	2593819	MANCHESTER RECYCLING CORP	Bill In Full	Shipped	\$212.00	\$0.00	\$212.00	Hannah Warner
<input type="checkbox"/>	Oct 16, 2024	2593875	BOBBYS VANS STEAK HOUSE	Bill In Full	Shipped	\$278.50	\$0.00	\$278.50	Kristi Murphy
<input type="checkbox"/>	Oct 16, 2024	2593914	D & D INSULATION	Bill In Full	Shipped	\$258.50	\$0.00	\$258.50	Marquita Jones
<input type="checkbox"/>	Oct 17, 2024	2593959	CRESTMONT NORTH NURSING HOME	Bill In Full	Shipped	\$212.00	\$0.00	\$212.00	Melissa Peterson
<input type="checkbox"/>	Oct 18, 2024	2594733	UNIVERSAL CITY	Bill In Full	Shipped	\$147.00	\$0.00	\$147.00	Kristi Murphy
<input type="checkbox"/>	Oct 18, 2024	2594759	COLORADO RIVER SAND & ROCK	Bill In Full	Shipped	\$212.00	\$99.50	\$112.50	Melissa Peterson
<input type="checkbox"/>	Oct 21, 2024	2594846	WOODHULL HOSPITAL	Bill In Full	Shipped	\$557.00	\$0.00	\$557.00	Lisa Eckert
<input type="checkbox"/>	Oct 22, 2024	2595036	ALDERSON VOLUNTEER FIRE DEPT	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Taryn Jones
<input type="checkbox"/>	Oct 22, 2024	2595194	ENCORE COFFEE CAFE	Credit Card	Shipped	\$109.50	\$0.00	\$109.50	Melissa Peterson
<input type="checkbox"/>	Oct 23, 2024	2595245	Pizza Villa	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Kristi Murphy
<input type="checkbox"/>	Oct 23, 2024	2595543	AREA OFFICE ON AGING	Bill In Full	Shipped	\$835.50	\$0.00	\$835.50	Nicklas Thoren
<input type="checkbox"/>	Oct 24, 2024	2595554	KELLY GRIMSLY KIA	Bill In Full	Shipped	\$162.00	\$0.00	\$162.00	Taryn Jones
<input type="checkbox"/>	Oct 25, 2024	2595806	NEW DURHAM GENERAL STORE LLC	Bill In Full	Shipped	\$162.00	\$0.00	\$162.00	Marquita Jones
<input type="checkbox"/>	Oct 25, 2024	2595807	GI ASSOC OF MARYLAND	Bill In Full	Shipped	\$557.00	\$0.00	\$557.00	Melissa Peterson
<input type="checkbox"/>	Oct 25, 2024	2595930	RITA E CUEVAS MD	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Kristi Murphy
<input type="checkbox"/>	Oct 25, 2024	2595934	JUNTA FOR PROGRESSIVE ACTION	Bill In Full	Shipped	\$199.50	\$0.00	\$199.50	Kristi Murphy
<input type="checkbox"/>	Oct 25, 2024	2595953	RUCH CARBIDE BURS INC	Bill In Full	Shipped	\$162.00	\$0.00	\$162.00	Marquita Jones
<input type="checkbox"/>	Oct 28, 2024	2596114	GETHSEMANE MISSN BAPT CH TX	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"/>	Oct 29, 2024	2596171	CREME DE LA CREME	Bill In Full	Shipped	\$278.50	\$0.00	\$278.50	Marquita Jones
<input type="checkbox"/>	Oct 29, 2024	2596272	LA FIESTA MEXICAN RESTAURANT	Bill In Full	Shipped	\$162.00	\$0.00	\$162.00	Hannah Warner
<input type="checkbox"/>	Oct 29, 2024	2596279	ORANGETHEORY FITNESS	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Hannah Warner
<input type="checkbox"/>	Oct 29, 2024	2596283	MENTAL HEALTH CLINIC OF PASSAIC	Bill In Full	Shipped	\$1,407.00	\$0.00	\$1,407.00	Hannah Warner
<input type="checkbox"/>	Oct 29, 2024	2596302	MEADOW BROOK ASSISTANCE WITH LIVING INC	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Taryn Jones
<input type="checkbox"/>	Oct 30, 2024	2596444	ORANGE COUNTY FOOT-ANKLE GROUP	Bill In Full	Shipped	\$417.00	\$328.00	\$89.00	Taryn Jones
<input type="checkbox"/>	Oct 31, 2024	2596566	FAIRLESS MOTORS	Credit Card	Shipped	\$109.50	\$0.00	\$109.50	Hannah Warner
<input type="checkbox"/>	Oct 31, 2024	2596580	HY-VEE GAS	Bill In Full	Shipped	\$278.50	\$0.00	\$278.50	Laura Brock
<input type="checkbox"/>	Nov 1, 2024	2596678	JEFFERSON SENIOR CITIZEN CTR INC	Bill In Full	Shipped	\$150.52	\$0.00	\$150.52	Laura Brock
<input type="checkbox"/>	Nov 4, 2024	2596715	UNIQUE MEDICAL SUPPLIES INC	Bill In Full	Shipped	\$224.72	\$0.00	\$224.72	Taryn Jones
<input type="checkbox"/>	Nov 4, 2024	2596727	Jks Roadhouse	Bill In Full	Shipped	\$331.00	\$0.00	\$331.00	Hannah Warner
<input type="checkbox"/>	Nov 4, 2024	2596774	DOLLAR DEPOT	Check By Mail	Shipped	\$99.50	\$0.00	\$99.50	Amber Blais
<input type="checkbox"/>	Nov 4, 2024	2596818	BEST WESTERN	Bill In Full	Shipped	\$161.12	\$0.00	\$161.12	Taryn Jones
<input type="checkbox"/>	Nov 5, 2024	2597039	ALEE ACADEMY	Bill In Full	Shipped	\$278.50	\$0.00	\$278.50	Taryn Jones
<input type="checkbox"/>	Nov 5, 2024	2597067	JAXX PHARMACY	Bill In Full	Shipped	\$295.21	\$0.00	\$295.21	Hannah Warner
<input type="checkbox"/>	Nov 5, 2024	2597177	ABBQ	Bill In Full	Shipped	\$295.21	\$0.00	\$295.21	Taryn Jones
<input type="checkbox"/>	Nov 6, 2024	2597196	HILLSTONE RESTAURANT	Bill In Full	Shipped	\$295.21	\$0.00	\$295.21	Taryn Jones
<input type="checkbox"/>	Nov 6, 2024	2597197	SAM'S CLUB	Bill In Full	Shipped	\$212.00	\$0.00	\$212.00	Nicklas Thoren

	Date	Order Number	Company Name	Payment Method	Order Status	Total	Amount Paid	Amount Owed	Sales Person
<input type="checkbox"/>	Nov 6, 2024	2597253	DJ'S CLAM SHACK INDIAN SHRS FL	Bill In Full	Shipped	\$116.07	\$0.00	\$116.07	Lisa Eckert
<input type="checkbox"/>	Nov 6, 2024	2597269	SHO-RAP LODGE	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Hannah Warner
<input type="checkbox"/>	Nov 6, 2024	2597315	TOWN OF HULETT	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Taryn Jones
<input type="checkbox"/>	Nov 6, 2024	2597333	MALHEUR COUNTY VECTOR CONTROL	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Melissa Peterson
<input type="checkbox"/>	Nov 7, 2024	2597351	EXPRESSIONS JEWELRY	Bill In Full	Shipped	\$228.50	\$0.00	\$228.50	Melissa Peterson
<input type="checkbox"/>	Nov 7, 2024	2597507	EQUITY TRANSPORTATION CO INC	Bill In Full	Shipped	\$116.07	\$0.00	\$116.07	Taryn Jones
<input type="checkbox"/>	Nov 8, 2024	2574951	JP HOLDINGS LLC	Bill In Full	Shipped	\$212.00	\$0.00	\$212.00	Kristi Murphy
<input type="checkbox"/>	Nov 11, 2024	2597884	GEA FARM TECHNOLOGIES WS WEST DIVISION	Bill In Full	Shipped	\$557.00	\$0.00	\$557.00	Taryn Jones
<input type="checkbox"/>	Nov 12, 2024	2598038	Villages Jackson Creek LLC	Bill In Full	Shipped	\$331.00	\$0.00	\$331.00	Melissa Peterson
<input type="checkbox"/>	Nov 13, 2024	2598135	WESTSIDE GI CTR LLC	Bill In Full	Shipped	\$368.50	\$0.00	\$368.50	Lisa Eckert
<input type="checkbox"/>	Nov 13, 2024	2598265	SENTINEL PROPERTIES NEEDHAM LL	Bill In Full	Shipped	\$192.00	\$96.00	\$96.00	Anthony Duckett
<input type="checkbox"/>	Nov 14, 2024	2598485	METHODIST AMBULATORY SURG CTR	Bill In Full	Shipped	\$89.50	\$0.00	\$89.50	Lisa Eckert
<input type="checkbox"/>	Nov 19, 2024	2598993	HIGH TECH AUTOS	Bill In Full	Shipped	\$116.07	\$0.00	\$116.07	Taryn Jones
<input type="checkbox"/>	Nov 19, 2024	2599137	SOUTHEAST ALA SICKLE CELL ASSN	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Jennifer Kidwell
<input type="checkbox"/>	Nov 20, 2024	2599369	CHOCTAW TRIBAL SCH DEPT MNTNC	Bill In Full	Shipped	\$331.00	\$0.00	\$331.00	Hannah Warner
<input type="checkbox"/>	Nov 20, 2024	2599456	LAW OFFICES OF ANDREW MISHLOVE	Credit Card	Shipped	\$278.50	\$0.00	\$278.50	Hannah Warner
<input type="checkbox"/>	Nov 22, 2024	2599839	ELMYS SPECIAL SERVICES INC	Bill In Full	Shipped	\$1,949.50	\$0.00	\$1,949.50	Taryn Jones
<input type="checkbox"/>	Nov 25, 2024	2600025	TOWN OF CAPITOL HEIGHTS	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Hannah Warner

	Date	Order Number	Company Name	Payment Method	Order Status	Total	Amount Paid	Amount Owed	Sales Person
<input type="checkbox"/>	Nov 25, 2024	2600041	CARDONAS AUTOMOTIVE	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Lisa Eckert
<input type="checkbox"/>	Nov 25, 2024	2600063	Jose Menjivar	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Hannah Warner
<input type="checkbox"/>	Nov 26, 2024	2600323	WINNIFIELD DEV CORP	Bill In Full	Shipped	\$331.00	\$0.00	\$331.00	Nicklas Thoren
<input type="checkbox"/>	Nov 26, 2024	2600330	WHITECONE NAVAJO NATION	Bill In Full	Shipped	\$278.50	\$0.00	\$278.50	Lisa Eckert
<input type="checkbox"/>	Nov 26, 2024	2600340	ACME BAR & GRILL	Bill In Full	Shipped	\$162.00	\$0.00	\$162.00	Nicklas Thoren
<input type="checkbox"/>	Nov 27, 2024	2600369	GEORGINA ABICH MD	Credit Card	Shipped	\$89.50	\$0.00	\$89.50	Jennifer Kidwell
<input type="checkbox"/>	Dec 2, 2024	2600970	FORTUS ADULT DAY HEALTH	Bill In Full	Shipped	\$264.50	\$0.00	\$264.50	Taryn Jones
<input type="checkbox"/>	Dec 2, 2024	2601012	APPLING BORING CO INC	Bill In Full	Shipped	\$212.00	\$0.00	\$212.00	Taryn Jones
<input type="checkbox"/>	Dec 2, 2024	2601075	C & M TOP SOIL	Bill In Full	Shipped	\$622.00	\$0.00	\$622.00	Hannah Warner
<input type="checkbox"/>	Dec 2, 2024	2601249	EWING TOWNSHIP ADMIN	Bill In Full	Shipped	\$993.00	\$0.00	\$993.00	Lisa Eckert
<input type="checkbox"/>	Dec 2, 2024	2601320	SONIC DRIVE IN COOKEVILLE TN	Credit Card	Shipped	\$109.50	\$0.00	\$109.50	Limika Carter
<input type="checkbox"/>	Dec 2, 2024	2601337	GIOVANNIS PIZZA	Bill In Full	Shipped	\$162.00	\$0.00	\$162.00	Kristi Murphy
<input type="checkbox"/>	Dec 2, 2024	2601355	TOWN OF FORKLAND	Bill In Full	Shipped	\$212.00	\$0.00	\$212.00	Taryn Jones
<input type="checkbox"/>	Dec 3, 2024	2601392	GLEN HELEN AMPITHEATER	Bill In Full	Shipped	\$994.00	\$0.00	\$994.00	Jennifer Kidwell
<input type="checkbox"/>	Dec 3, 2024	2601448	WILLIAM BLAND & SON INC	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Hannah Warner
<input type="checkbox"/>	Dec 3, 2024	2601473	REGENERATION SCHOOLS AVONDALE	Bill In Full	Shipped	\$662.00	\$0.00	\$662.00	Lisa Eckert
<input type="checkbox"/>	Dec 4, 2024	2601508	MOUNTAINEER HOME MEDICAL LLC	Bill In Full	Shipped	\$212.00	\$0.00	\$212.00	Kristi Murphy
<input type="checkbox"/>	Dec 4, 2024	2601513	MOUNTAINEER HOME MEDICAL LLC	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Kristi Murphy

	Date	Order Number	Company Name	Payment Method	Order Status	Total	Amount Paid	Amount Owed	Sales Person
<input type="checkbox"/>	Dec 4, 2024	2601515	MOUNTAINEER HOME MEDICAL LLC	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Kristi Murphy
<input type="checkbox"/>	Dec 4, 2024	2601582	ATHERON JACKSON INC	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Kristi Murphy
<input type="checkbox"/>	Dec 4, 2024	2601597	FOUR SEASONS RESORT	Bill In Full	Shipped	\$212.00	\$0.00	\$212.00	Nicklas Thoren
<input type="checkbox"/>	Dec 5, 2024	2601607	VALLEY VETERANS ASSOCIATION	Bill In Full	Shipped	\$278.50	\$0.00	\$278.50	Melissa Peterson
<input type="checkbox"/>	Dec 5, 2024	2601619	FLORIDA EAST COAST MEDICAL GROUP	Bill In Full	Shipped	\$116.07	\$0.00	\$116.07	Marquita Jones
<input type="checkbox"/>	Dec 5, 2024	2601704	ALMEIDA AUTO BODY INC	Check By Mail	Shipped	\$99.50	\$0.00	\$99.50	Celeste Bishop
<input type="checkbox"/>	Dec 6, 2024	2601834	FACES OF THE FUTURE ACAD INC	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Taryn Jones
<input type="checkbox"/>	Dec 6, 2024	2602062	LOWE REFRIGERATION INC	Bill In Full	Shipped	\$314.50	\$0.00	\$314.50	Melissa Peterson
<input type="checkbox"/>	Dec 9, 2024	2602267	AMPRIDE	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Nicklas Thoren
<input type="checkbox"/>	Dec 9, 2024	2602347	FARMERVILLE NURSING REHAB	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Marquita Jones
<input type="checkbox"/>	Dec 10, 2024	2602391	VIRGINIA & AMBINDER	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Nicklas Thoren
<input type="checkbox"/>	Dec 11, 2024	2602573	RHEUMATOLOGY GROUP	Bill In Full	Shipped	\$278.50	\$0.00	\$278.50	Nicklas Thoren
<input type="checkbox"/>	Dec 11, 2024	2602652	MUFFLERS PLUS	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Melissa Peterson
<input type="checkbox"/>	Dec 11, 2024	2602654	Fayad Law PC	Bill In Full	Shipped	\$212.00	\$0.00	\$212.00	Hannah Warner
<input type="checkbox"/>	Dec 11, 2024	2602682	TOCA FOOTBALL	Bill In Full	Shipped	\$278.50	\$0.00	\$278.50	Nicklas Thoren
<input type="checkbox"/>	Dec 11, 2024	2602697	ATUL AGGARWAL MD CARDIOLOGY	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Laura Brock
<input type="checkbox"/>	Dec 12, 2024	2602949	CULVER'S	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Hannah Warner
<input type="checkbox"/>	Dec 12, 2024	2602958	SONIC DRIVE-IN PONCA HARTFORD	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Lisa Eckert

	Date	Order Number	Company Name	Payment Method	Order Status	Total	Amount Paid	Amount Owed	Sales Person
<input type="checkbox"/>	Dec 13, 2024	2603054	MARK SKLODA MOVING & TRUCKING	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Lisa Eckert
<input type="checkbox"/>	Dec 13, 2024	2603169	WESTON HOUSING AUTHORITY	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Hannah Warner
<input type="checkbox"/>	Dec 16, 2024	2603326	YUKON-KUSKOKWIM DELTA REGL HSP	Bill In Full	Shipped	\$4,069.50	\$0.00	\$4,069.50	Carlos Mendoza
<input type="checkbox"/>	Dec 17, 2024	2593956	CITY OF GOLETA	Check By Mail	Shipped	\$654.50	\$0.00	\$654.50	Celeste Bishop
<input type="checkbox"/>	Dec 17, 2024	2603496	PRESTON SHERRY DENTAL ASSOC	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Lisa Eckert
<input type="checkbox"/>	Dec 18, 2024	2603583	MICROTEL INN-SUITES BY WYNDHAM	Bill In Full	Shipped	\$219.00	\$0.00	\$219.00	Lisa Eckert
<input type="checkbox"/>	Dec 20, 2024	2603748	ERIC FINK AGENCY	Credit Card	Shipped	\$109.50	\$0.00	\$109.50	Hannah Warner
<input type="checkbox"/>	Dec 20, 2024	2603756	KNIGHTS INN	Bill In Full	Shipped	\$212.00	\$0.00	\$212.00	Marquita Jones
<input type="checkbox"/>	Dec 20, 2024	2604031	Amigos Plaza	Bill In Full	Shipped	\$987.92	\$0.00	\$987.92	Hannah Warner
<input type="checkbox"/>	Dec 20, 2024	2604038	TRES POTRILLOS	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Melissa Peterson
<input type="checkbox"/>	Dec 23, 2024	2574132	MANNING SILVERMAN & CO	Bill In Full	Shipped	\$519.50	\$0.00	\$519.50	Lisa Eckert
<input type="checkbox"/>	Dec 23, 2024	2604243	HIGHLAND MEMORIAL PARK	Check By Mail	Shipped	\$89.50	\$0.00	\$89.50	Celeste Bishop
<input type="checkbox"/>	Dec 26, 2024	2604382	HERBS 4 YOU	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Hannah Warner
<input type="checkbox"/>	Dec 26, 2024	2604493	ROSATIS ATHNTIC CHCGO-STYLE PI	Bill In Full	Shipped	\$317.00	\$0.00	\$317.00	Lisa Eckert
<input type="checkbox"/>	Dec 27, 2024	2604571	Gucci America Inc	Bill In Full	Shipped	\$147.00	\$0.00	\$147.00	Lisa Eckert
<input type="checkbox"/>	Dec 30, 2024	2604838	TROY L CARTER	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Melissa Peterson
<input type="checkbox"/>	Dec 31, 2024	2604921	BOB & KAY'S AUTO WASH	Bill In Full	Shipped	\$116.07	\$0.00	\$116.07	Lisa Eckert
<input type="checkbox"/>	Jan 2, 2025	2605008	LIGHTNIN PRODUCTION RENTAL	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Taryn Jones
<input type="checkbox"/>	Jan 2, 2025	2605088	COUNTY OF SCOTT	Credit Card	Shipped	\$238.50	\$0.00	\$238.50	Michael Fawkes

	Date	Order Number	Company Name	Payment Method	Order Status	Total	Amount Paid	Amount Owed	Sales Person
<input type="checkbox"/>	Jan 2, 2025	2605090	VAL-U INN	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Melissa Peterson
<input type="checkbox"/>	Jan 2, 2025	2605138	SUPER CONEY ISLAND	Credit Card	Shipped	\$105.47	\$0.00	\$105.47	Kristi Murphy
<input type="checkbox"/>	Jan 3, 2025	2605175	AUTHORITY FLOORING	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Taryn Jones
<input type="checkbox"/>	Jan 3, 2025	2605187	GREAT CLIPS	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Marquita Jones
<input type="checkbox"/>	Jan 3, 2025	2605215	D & E PLUMBING	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Taryn Jones
<input type="checkbox"/>	Jan 6, 2025	2605333	RIVERLAND INDUSTRIES INC	Bill In Full	Shipped	\$835.50	\$0.00	\$835.50	Lisa Eckert
<input type="checkbox"/>	Jan 6, 2025	2605375	URBAN LEAGUE	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Lisa Eckert
<input type="checkbox"/>	Jan 6, 2025	2605381	VRC PROTAX	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Nicklas Thoren
<input type="checkbox"/>	Jan 6, 2025	2605405	GENERAL MILLS	Credit Card	Shipped	\$248.50	\$0.00	\$248.50	Limika Carter
<input type="checkbox"/>	Jan 7, 2025	2605467	BELLWOOD DINER	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Marquita Jones
<input type="checkbox"/>	Jan 7, 2025	2605482	MEKATRON CONCORD	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Melissa Peterson
<input type="checkbox"/>	Jan 8, 2025	2605715	VELDA CITY CITY HALL	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Marquita Jones
<input type="checkbox"/>	Jan 8, 2025	2605716	CAFE PIAZZA	Bill In Full	Shipped	\$152.00	\$0.00	\$152.00	Taryn Jones
<input type="checkbox"/>	Jan 8, 2025	2605752	MONARCH BEACH MARKET LLC	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Kristi Murphy
<input type="checkbox"/>	Jan 8, 2025	2605753	HOME INSTEAD SENIOR CARE	Bill In Full	Shipped	\$192.00	\$0.00	\$192.00	Kristi Murphy
<input type="checkbox"/>	Jan 9, 2025	2605779	FIRE MASTER	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Kristi Murphy
<input type="checkbox"/>	Jan 9, 2025	2605881	QUENTIN S. REYNOLDS INSURANCE AGENCY, INC.	Bill In Full	Shipped	\$281.00	\$0.00	\$281.00	Limika Carter
<input type="checkbox"/>	Jan 10, 2025	2605915	CBRE	Bill In Full	Shipped	\$192.00	\$0.00	\$192.00	Jennifer Kidwell
<input type="checkbox"/>	Jan 10, 2025	2605918	DONALD WALDEN INC	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Marquita Jones
<input type="checkbox"/>	Jan 10, 2025	2602405	OUR LADY OF VICTORY SCHOOL	Bill In Full	Shipped	\$258.50	\$0.00	\$258.50	Melissa Peterson
<input type="checkbox"/>	Jan 10, 2025	2606034	THOMAS G SMITH FUNERAL HOME	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Kristi Murphy
<input type="checkbox"/>	Jan 13, 2025	2606339	GENERATIONS OF VERNON	Bill In Full	Shipped	\$152.00	\$0.00	\$152.00	Taryn Jones
<input type="checkbox"/>	Jan 13, 2025	2606421	Metrolina Medical Associates	Credit Card	Shipped	\$132.00	\$0.00	\$132.00	Limika Carter
<input type="checkbox"/>	Jan 14, 2025	2606453	SAULWIL INC	Bill In Full	Shipped	\$537.00	\$0.00	\$537.00	Kristi Murphy

	Date	Order Number	Company Name	Payment Method	Order Status	Total	Amount Paid	Amount Owed	Sales Person
<input type="checkbox"/>	Jan 15, 2025	2606771	GADSDEN COUNTY SCHOOL DISTRICT	Bill In Full	Shipped	\$301.57	\$0.00	\$301.57	Limika Carter
<input type="checkbox"/>	Jan 15, 2025	2606782	1859 HISTORIC HOTELS LTD	Bill In Full	Shipped	\$328.00	\$0.00	\$328.00	Jennifer Kidwell
<input type="checkbox"/>	Jan 15, 2025	2605738	Fuente De Vida Eterna Inc	Bill In Full	Shipped	\$238.50	\$0.00	\$238.50	Celeste Bishop
<input type="checkbox"/>	Jan 16, 2025	2574424	KIRTLAND FOOD DISTRIBUTION	Bill In Full	Shipped	\$740.00	\$0.00	\$740.00	Taryn Jones
<input type="checkbox"/>	Jan 16, 2025	2606950	ROBERT WILSON INSURANCE AGENCY	Check By Mail	Shipped	\$89.50	\$0.00	\$89.50	Celeste Bishop
<input type="checkbox"/>	Jan 16, 2025	2606954	BRIAN J. MCMANUS & ASSOCIATES LTD	Bill In Full	Shipped	\$306.00	\$0.00	\$306.00	Hannah Warner
<input type="checkbox"/>	Jan 16, 2025	2606974	PETER SANBORN PLACE INC	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Jennifer Kidwell
<input type="checkbox"/>	Jan 17, 2025	2599856	WESTERN GRAVEL INC	Credit Card	Shipped	\$417.00	\$0.00	\$417.00	Michael Fawkes
<input type="checkbox"/>	Jan 17, 2025	2607097	SNELLING CHEVRON	Bill In Full	Shipped	\$152.00	\$0.00	\$152.00	Lisa Eckert
<input type="checkbox"/>	Jan 17, 2025	2607101	GOOD HEARTS YOUTH & FAMILY SVC	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Taryn Jones
<input type="checkbox"/>	Jan 20, 2025	2607144	VETERANS FOREIGN WARS	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Lisa Eckert
<input type="checkbox"/>	Jan 20, 2025	2607147	STARBUCKS	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Hannah Warner
<input type="checkbox"/>	Jan 20, 2025	2607153	OAK GARDENS PLACE	Bill In Full	Shipped	\$557.00	\$0.00	\$557.00	Lisa Eckert
<input type="checkbox"/>	Jan 21, 2025	2607287	DREAMCATCHERS PEDIATRIC THRPY	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Kristi Murphy
<input type="checkbox"/>	Jan 21, 2025	2607299	WOODWARD BOWLING CENTER INC	Bill In Full	Shipped	\$89.50	\$0.00	\$89.50	Nicklas Thoren
<input type="checkbox"/>	Jan 22, 2025	2607320	MEADE OPTICAL	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Lisa Eckert
<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	Hannah Warner
<input type="checkbox"/>	Jan 22, 2025	2607346	LOGISTIC TERMINAL INC	Bill In Full	Shipped	\$268.50	\$0.00	\$268.50	Nicklas Thoren

	Date	Order Number	Company Name	Payment Method	Order Status	Total	Amount Paid	Amount Owed	Sales Person
<input type="checkbox"/>	Jan 22, 2025	2607355	LEAD CONCEPTS	Bill In Full	Shipped	\$192.00	\$0.00	\$192.00	Lisa Eckert
<input type="checkbox"/>	Jan 22, 2025	2607365	E Z OUT BOND SVC	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Kristi Murphy
<input type="checkbox"/>	Jan 23, 2025	2607452	TOS HOME MEDICAL EQUIPMENT LLC	Bill In Full	Shipped	\$321.00	\$0.00	\$321.00	Hannah Warner
<input type="checkbox"/>	Jan 23, 2025	2607463	RUFUS THROWER	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Taryn Jones
<input type="checkbox"/>	Jan 24, 2025	2607472	TREASURY DEPARTMENT FCU	Bill In Full	Shipped	\$622.00	\$0.00	\$622.00	Marquita Jones
<input type="checkbox"/>	Jan 24, 2025	2607475	FFF & CCC INC	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Taryn Jones
<input type="checkbox"/>	Jan 24, 2025	2607564	BEVERLY HALL CO	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Taryn Jones
<input type="checkbox"/>	Jan 27, 2025	2607596	SPINE CENTER ATLANTA-SOUTH	Bill In Full	Shipped	\$994.00	\$0.00	\$994.00	Limika Carter
<input type="checkbox"/>	Jan 27, 2025	2607609	SPINE CENTER ATLANTA-SOUTH	Bill In Full	Shipped	\$248.50	\$0.00	\$248.50	Limika Carter
<input type="checkbox"/>	Jan 27, 2025	2607623	SPINE CENTER ATLANTA-SOUTH	Bill In Full	Shipped	\$248.50	\$0.00	\$248.50	Limika Carter
<input type="checkbox"/>	Jan 27, 2025	2607632	SPINE CENTER ATLANTA-SOUTH	Bill In Full	Shipped	\$248.50	\$0.00	\$248.50	Limika Carter
<input type="checkbox"/>	Jan 28, 2025	2607699	MORRIS AVE PHARMACY INC	Bill In Full	Shipped	\$192.00	\$0.00	\$192.00	Marquita Jones
<input type="checkbox"/>	Jan 28, 2025	2607711	CINDERELLA NURSERY INC	Bill In Full	Shipped	\$340.26	\$0.00	\$340.26	Taryn Jones
<input type="checkbox"/>	Jan 28, 2025	2607764	TWIN CITIES DEVELOPMENT ASSN	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Hannah Warner
<input type="checkbox"/>	Jan 28, 2025	2607766	ADAGE HEALTHCARE SOLUTIONS LLC	Bill In Full	Shipped	\$361.00	\$0.00	\$361.00	Kristi Murphy
<input type="checkbox"/>	Jan 28, 2025	2607776	HOMEWATCH CAREGIVERS	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Kristi Murphy
<input type="checkbox"/>	Jan 28, 2025	2607790	RAJ AUTO CENTER	Bill In Full	Shipped	\$321.00	\$0.00	\$321.00	Hannah Warner
<input type="checkbox"/>	Jan 28, 2025	2607791	KITCHEN EQUIPMENT MFG CO	Bill In Full	Shipped	\$537.00	\$0.00	\$537.00	Hannah Warner

	Date	Order Number	Company Name	Payment Method	Order Status	Total	Amount Paid	Amount Owed	Sales Person
<input type="checkbox"/>	Jan 30, 2025	2607943	YADKIN MEDICAL ASSOC	Bill In Full	Shipped	\$268.50	\$0.00	\$268.50	Melissa Peterson
<input type="checkbox"/>	Jan 30, 2025	2607948	ROSCOE COFFEE BAR	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Marquita Jones
<input type="checkbox"/>	Jan 30, 2025	2607956	IRVINGTON HOUSING AUTHORITY	Bill In Full	Shipped	\$377.00	\$0.00	\$377.00	Taryn Jones
<input type="checkbox"/>	Jan 30, 2025	2607958	INVINCEABLE FITNESS	Bill In Full	Shipped	\$137.00	\$0.00	\$137.00	Marquita Jones
<input type="checkbox"/>	Jan 30, 2025	2607577	MESCALERO APACHE SCHOOL	Bill In Full	Shipped	\$314.50	\$0.00	\$314.50	Jennifer Kidwell
<input type="checkbox"/>	Jan 31, 2025	2608062	PORTER PAINTING & DRYWALL	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Marquita Jones
<input type="checkbox"/>	Jan 31, 2025	2608064	PWP EQUITIES CORP	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Taryn Jones
<input type="checkbox"/>	Jan 31, 2025	2608063	BLAND & ASSOCIATES PC	Bill In Full	Shipped	\$89.50	\$0.00	\$89.50	Celeste Bishop
<input type="checkbox"/>	Jan 31, 2025	2608065	VILLAGE OF WILSON INC	Credit Card	Shipped	\$99.50	\$0.00	\$99.50	Hannah Warner
<input type="checkbox"/>	Feb 3, 2025	2608135	FRAGAS FORKLIFT SALES	Credit Card	Shipped	\$89.50	\$0.00	\$89.50	Michael Fawkes
<input type="checkbox"/>	Feb 3, 2025	2608210	GRACE CONTRACTING & DEV LLC	Bill In Full	Shipped	\$248.50	\$0.00	\$248.50	Michael Fawkes
<input type="checkbox"/>	Feb 4, 2025	2608227	EL ESPOLON	Bill In Full	Shipped	\$89.50	\$85.50	\$4.00	Celeste Bishop
<input type="checkbox"/>	Feb 4, 2025	2608449	EGW ROLLING BROOK INVSTMNT LP	Bill In Full	Shipped	\$248.50	\$0.00	\$248.50	Anthony Duckett
<input type="checkbox"/>	Feb 5, 2025	2608500	GILLMORE SECURITY SYSTEMS INC	Bill In Full	Shipped	\$89.50	\$0.00	\$89.50	Celeste Bishop
<input type="checkbox"/>	Feb 5, 2025	2608510	TUYA PA GERIATRICS	Bill In Full	Shipped	\$301.57	\$0.00	\$301.57	Anthony Duckett
<input type="checkbox"/>	Feb 5, 2025	2608572	TRAVIS'S SUPERMARKET	Bill In Full	Shipped	\$268.50	\$0.00	\$268.50	Hannah Warner
<input type="checkbox"/>	Feb 5, 2025	2608579	CENTER FOR EMPLOYMENT TRAINING	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Hannah Warner
<input type="checkbox"/>	Feb 7, 2025	2608742	MAINSTREAM TELECOM LLC	Bill In Full	Shipped	\$321.00	\$0.00	\$321.00	Hannah Warner

	Date	Order Number	Company Name	Payment Method	Order Status	Total	Amount Paid	Amount Owed	Sales Person
<input type="checkbox"/>	Feb 7, 2025	2608743	CHATTANOOGA PREP INC	Bill In Full	Shipped	\$277.00	\$0.00	\$277.00	Jennifer Kidwell
<input type="checkbox"/>	Feb 7, 2025	2608728	TASTE OF NATURE INC	Bill In Full	Shipped	\$89.50	\$0.00	\$89.50	Celeste Bishop
<input type="checkbox"/>	Feb 10, 2025	2608832	SD MEDICAL ARTS	Bill In Full	Shipped	\$137.00	\$0.00	\$137.00	Hannah Warner
<input type="checkbox"/>	Feb 10, 2025	2608859	ST MARY CATHOLIC SCHOOL	Bill In Full	Shipped	\$268.50	\$0.00	\$268.50	Nicklas Thoren
<input type="checkbox"/>	Feb 10, 2025	2608861	KURTEX	Bill In Full	Shipped	\$248.50	\$244.50	\$4.00	Celeste Bishop
<input type="checkbox"/>	Feb 10, 2025	2608862	JEWISH COMMUNITY CTR IN MNHTTN	Bill In Full	Shipped	\$727.00	\$0.00	\$727.00	Melissa Peterson
<input type="checkbox"/>	Feb 10, 2025	2608893	H & D	Bill In Full	Shipped	\$248.50	\$243.48	\$5.02	Celeste Bishop
<input type="checkbox"/>	Feb 10, 2025	2608930	FAMILY MEDICINE OF TUSCALOOSA	Bill In Full	Shipped	\$268.50	\$0.00	\$268.50	Nicklas Thoren
<input type="checkbox"/>	Feb 10, 2025	2608932	CLEAR CREEK DERMATOLOGY	Bill In Full	Shipped	\$284.50	\$0.00	\$284.50	Nicklas Thoren
<input type="checkbox"/>	Feb 11, 2025	2608979	CHANGE MAPLE LEAF MANOR	Bill In Full	Shipped	\$152.00	\$0.00	\$152.00	Lisa Eckert
<input type="checkbox"/>	Feb 11, 2025	2609017	NEIGHBORHOOD FAMILY DOCTOR INC	Bill In Full	Shipped	\$105.47	\$0.00	\$105.47	Laura Brock
<input type="checkbox"/>	Feb 11, 2025	2609020	APPLE DENTAL LLC	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Marquita Jones
<input type="checkbox"/>	Feb 12, 2025	2609102	LA FAMILIA SERVICE INC.	Credit Card	Shipped	\$99.50	\$0.00	\$99.50	Laura Brock
<input type="checkbox"/>	Feb 12, 2025	2609105	Ullman Bursa Law	Bill In Full	Shipped	\$105.47	\$0.00	\$105.47	Marquita Jones
<input type="checkbox"/>	Feb 12, 2025	2609122	STONE DESIGN	Bill In Full	Shipped	\$569.22	\$0.00	\$569.22	Lisa Eckert
<input type="checkbox"/>	Feb 13, 2025	2609133	6 MILE CELLARS INC	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Marquita Jones
<input type="checkbox"/>	Feb 13, 2025	2609135	ARS OF SOMERS POINT	Bill In Full	Shipped	\$321.00	\$0.00	\$321.00	Nicklas Thoren
<input type="checkbox"/>	Feb 13, 2025	2609185	LOS AMIGOS MEXICAN RESTAURANTE	Bill In Full	Shipped	\$89.50	\$84.50	\$5.00	Celeste Bishop

	Date	Order Number	Company Name	Payment Method	Order Status	Total	Amount Paid	Amount Owed	Sales Person
<input type="checkbox"/>	Feb 13, 2025	2609258	CLARKTON SCHOOL DISTRICT C4	Bill In Full	Shipped	\$268.50	\$0.00	\$268.50	Lisa Eckert
<input type="checkbox"/>	Feb 14, 2025	2608499	COMMAND SERVICE SYSTEMS INC	Bill In Full	Shipped	\$169.00	\$0.00	\$169.00	Celeste Bishop
<input type="checkbox"/>	Feb 14, 2025	2609341	GRAYSLAKE FIRE PROTECTION DST	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Hannah Warner
<input type="checkbox"/>	Feb 14, 2025	2609357	RIVERWOOD HEIGHTS	Bill In Full	Shipped	\$79.50	\$0.00	\$79.50	Melissa Peterson
<input type="checkbox"/>	Feb 17, 2025	2608701	BALTIMORE COUNTY HEALTH DEPT	Bill In Full	Shipped	\$2,874.50	\$0.00	\$2,874.50	Michael Fawkes
<input type="checkbox"/>	Feb 17, 2025	2609390	IMMANUEL CHRISTIAN CHILD CARE	Bill In Full	Shipped	\$152.00	\$0.00	\$152.00	Marquita Jones
<input type="checkbox"/>	Feb 17, 2025	2609393	DOGIE DOO'S & STAY HERE TOO	Bill In Full	Shipped	\$268.50	\$0.00	\$268.50	Lisa Eckert
<input type="checkbox"/>	Feb 17, 2025	2609405	AL'S FAMILY DINER	Bill In Full	Shipped	\$89.50	\$85.00	\$4.50	Celeste Bishop
<input type="checkbox"/>	Feb 17, 2025	2609453	DAY'S INN	Check By Mail	Shipped	\$99.50	\$0.00	\$99.50	Celeste Bishop
<input type="checkbox"/>	Feb 18, 2025	2609546	MAGNOLIA MANORS OF PALM	Bill In Full	Shipped	\$105.47	\$0.00	\$105.47	Lisa Eckert
<input type="checkbox"/>	Feb 18, 2025	2609547	HOMESTEAD COMMUNITY HEALTH CTR.	Bill In Full	Shipped	\$105.47	\$0.00	\$105.47	Hannah Warner
<input type="checkbox"/>	Feb 19, 2025	2609611	GAMMONS MEDICAL	Bill In Full	Shipped	\$105.47	\$0.00	\$105.47	Marquita Jones
<input type="checkbox"/>	Feb 19, 2025	2609649	NT LAKIS LLP	Credit Card	Shipped	\$89.50	\$0.00	\$89.50	Limika Carter
<input type="checkbox"/>	Feb 19, 2025	2609652	City of Reidsville	Bill In Full	Shipped	\$805.50	\$0.00	\$805.50	Lisa Eckert
<input type="checkbox"/>	Feb 19, 2025	2609656	TIPPY CANOE BAR & GRILL	Bill In Full	Shipped	\$105.47	\$0.00	\$105.47	Lisa Eckert
<input type="checkbox"/>	Feb 20, 2025	2609745	COLUMBIA GRAIN INTERNATIONAL LLC	Bill In Full	Shipped	\$1,127.00	\$0.00	\$1,127.00	Limika Carter
<input type="checkbox"/>	Feb 20, 2025	2609746	COLUMBIA GRAIN INTERNATIONAL LLC	Bill In Full	Shipped	\$142.00	\$0.00	\$142.00	Limika Carter
<input type="checkbox"/>	Feb 20, 2025	2609747	COLUMBIA GRAIN INTERNATIONAL LLC	Bill In Full	Shipped	\$142.00	\$0.00	\$142.00	Limika Carter

	Date	Order Number	Company Name	Payment Method	Order Status	Total	Amount Paid	Amount Owed	Sales Person
<input type="checkbox"/>	Feb 20, 2025	2609748	RESTORATION COMMUNITY OUTREACH	Bill In Full	Shipped	\$324.36	\$0.00	\$324.36	Lisa Eckert
<input type="checkbox"/>	Feb 20, 2025	2609749	COLUMBIA GRAIN INTERNATIONAL LLC	Bill In Full	Shipped	\$142.00	\$0.00	\$142.00	Limika Carter
<input type="checkbox"/>	Feb 20, 2025	2609750	COLUMBIA GRAIN INTERNATIONAL LLC	Bill In Full	Shipped	\$142.00	\$0.00	\$142.00	Limika Carter
<input type="checkbox"/>	Feb 20, 2025	2609752	COLUMBIA GRAIN INTERNATIONAL LLC	Bill In Full	Shipped	\$142.00	\$0.00	\$142.00	Limika Carter
<input type="checkbox"/>	Feb 20, 2025	2609753	COLUMBIA GRAIN INTERNATIONAL LLC	Bill In Full	Shipped	\$142.00	\$0.00	\$142.00	Limika Carter
<input type="checkbox"/>	Feb 20, 2025	2609754	COLUMBIA GRAIN INTERNATIONAL LLC	Bill In Full	Shipped	\$142.00	\$0.00	\$142.00	Limika Carter
<input type="checkbox"/>	Feb 20, 2025	2609755	COLUMBIA GRAIN INTERNATIONAL LLC	Bill In Full	Shipped	\$277.00	\$0.00	\$277.00	Limika Carter
<input type="checkbox"/>	Feb 20, 2025	2609756	COLUMBIA GRAIN INTERNATIONAL LLC	Bill In Full	Shipped	\$142.00	\$0.00	\$142.00	Limika Carter
<input type="checkbox"/>	Feb 20, 2025	2609757	COLUMBIA GRAIN INTERNATIONAL LLC	Bill In Full	Shipped	\$142.00	\$0.00	\$142.00	Limika Carter
<input type="checkbox"/>	Feb 20, 2025	2609758	COLUMBIA GRAIN INTERNATIONAL LLC	Bill In Full	Shipped	\$142.00	\$0.00	\$142.00	Limika Carter
<input type="checkbox"/>	Feb 20, 2025	2609759	COLUMBIA GRAIN INTERNATIONAL LLC	Bill In Full	Shipped	\$142.00	\$0.00	\$142.00	Limika Carter
<input type="checkbox"/>	Feb 20, 2025	2609761	COLUMBIA GRAIN INTERNATIONAL LLC	Bill In Full	Shipped	\$142.00	\$0.00	\$142.00	Limika Carter
<input type="checkbox"/>	Feb 20, 2025	2609764	COLUMBIA GRAIN INTERNATIONAL LLC	Bill In Full	Shipped	\$142.00	\$0.00	\$142.00	Limika Carter
<input type="checkbox"/>	Feb 20, 2025	2609765	COLUMBIA GRAIN INTERNATIONAL LLC	Bill In Full	Shipped	\$142.00	\$0.00	\$142.00	Limika Carter
<input type="checkbox"/>	Feb 20, 2025	2609766	COLUMBIA GRAIN INTERNATIONAL LLC	Bill In Full	Shipped	\$142.00	\$0.00	\$142.00	Limika Carter
<input type="checkbox"/>	Feb 20, 2025	2609767	COLUMBIA GRAIN INTERNATIONAL LLC	Bill In Full	Shipped	\$142.00	\$0.00	\$142.00	Limika Carter
<input type="checkbox"/>	Feb 20, 2025	2609768	COLUMBIA GRAIN INTERNATIONAL LLC	Bill In Full	Shipped	\$142.00	\$0.00	\$142.00	Limika Carter
<input type="checkbox"/>	Feb 20, 2025	2609769	COLUMBIA GRAIN INTERNATIONAL LLC	Bill In Full	Shipped	\$142.00	\$0.00	\$142.00	Limika Carter

	Date	Order Number	Company Name	Payment Method	Order Status	Total	Amount Paid	Amount Owed	Sales Person
<input type="checkbox"/>	Feb 20, 2025	2609770	COLUMBIA GRAIN INTERNATIONAL LLC	Bill In Full	Shipped	\$142.00	\$0.00	\$142.00	Limika Carter
<input type="checkbox"/>	Feb 20, 2025	2609772	COLUMBIA GRAIN INTERNATIONAL LLC	Bill In Full	Shipped	\$142.00	\$0.00	\$142.00	Limika Carter
<input type="checkbox"/>	Feb 20, 2025	2609773	COLUMBIA GRAIN INTERNATIONAL LLC	Bill In Full	Shipped	\$142.00	\$0.00	\$142.00	Limika Carter
<input type="checkbox"/>	Feb 20, 2025	2609774	COLUMBIA GRAIN INTERNATIONAL LLC	Bill In Full	Shipped	\$142.00	\$0.00	\$142.00	Limika Carter
<input type="checkbox"/>	Feb 20, 2025	2609775	COLUMBIA GRAIN INTERNATIONAL LLC	Bill In Full	Shipped	\$142.00	\$0.00	\$142.00	Limika Carter
<input type="checkbox"/>	Feb 20, 2025	2609776	COLUMBIA GRAIN INTERNATIONAL LLC	Bill In Full	Shipped	\$142.00	\$0.00	\$142.00	Limika Carter
<input type="checkbox"/>	Feb 20, 2025	2609777	COLUMBIA GRAIN INTERNATIONAL LLC	Credit Card	Shipped	\$142.00	\$0.00	\$142.00	Limika Carter
<input type="checkbox"/>	Feb 20, 2025	2609778	COLUMBIA GRAIN INTERNATIONAL LLC	Bill In Full	Shipped	\$142.00	\$0.00	\$142.00	Limika Carter
<input type="checkbox"/>	Feb 20, 2025	2609785	EAGLE ROCK SCHL & PROF DEV CTR	Credit Card	Shipped	\$582.00	\$0.00	\$582.00	Limika Carter
<input type="checkbox"/>	Feb 20, 2025	2609786	DEMAREE CROSSING	Bill In Full	Shipped	\$268.50	\$0.00	\$268.50	Lisa Eckert
<input type="checkbox"/>	Feb 21, 2025	2609813	POINT CLEAR DENTAL ASSOC LLC	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Taryn Jones
<input type="checkbox"/>	Feb 21, 2025	2609819	NORTH SHORE ACADEMY FOR CHLDREN	Bill In Full	Shipped	\$268.50	\$0.00	\$268.50	Taryn Jones
<input type="checkbox"/>	Feb 25, 2025	2609912	CITY OF MADEIRA	Bill In Full	Shipped	\$321.00	\$0.00	\$321.00	Laura Brock
<input type="checkbox"/>	Feb 25, 2025	2609922	DENNELL ROAD MANOR INC	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Lisa Eckert
<input type="checkbox"/>	Feb 25, 2025	2608134	CITY OF SALEM	Bill In Full	Shipped	\$202.00	\$0.00	\$202.00	Michael Fawkes
<input type="checkbox"/>	Feb 25, 2025	2609970	Photonika Incorporated	Credit Card	Shipped	\$89.50	\$0.00	\$89.50	Limika Carter
<input type="checkbox"/>	Feb 26, 2025	2610019	YO-ZURI AMERICA INC	Credit Card	Shipped	\$150.52	\$0.00	\$150.52	Limika Carter
<input type="checkbox"/>	Feb 26, 2025	2610043	GOLD BURG INDEPENDENT SCHOOL	Bill In Full	Shipped	\$268.50	\$0.00	\$268.50	Lisa Eckert

	Date	Order Number	Company Name	Payment Method	Order Status	Total	Amount Paid	Amount Owed	Sales Person
<input type="checkbox"/>	Feb 27, 2025	2610114	Subway	Bill In Full	Shipped	\$337.00	\$0.00	\$337.00	Taryn Jones
<input type="checkbox"/>	Feb 27, 2025	2610122	HUTCHS WRECKER SERVICE LLC	Bill In Full	Shipped	\$537.00	\$0.00	\$537.00	Hannah Warner
<input type="checkbox"/>	Feb 28, 2025	2610128	CITY GOSPEL MISSION	Bill In Full	Shipped	\$797.00	\$0.00	\$797.00	Laura Brock
<input type="checkbox"/>	Feb 28, 2025	2610150	EL RANCHO MARKET IN CHANDLER	Credit Card	Shipped	\$337.00	\$0.00	\$337.00	Limika Carter
<input type="checkbox"/>	Feb 28, 2025	2610151	MARINA SAILING INC	Credit Card	Shipped	\$248.50	\$0.00	\$248.50	Limika Carter
<input type="checkbox"/>	Feb 28, 2025	2610155	AUTOMATIC BAKERY MACHINES INC	Bill In Full	Shipped	\$142.00	\$0.00	\$142.00	Taryn Jones
<input type="checkbox"/>	Feb 28, 2025	2610156	JACOBSON RUSSELL SALT LLP	Bill In Full	Shipped	\$89.50	\$0.00	\$89.50	Michael Fawkes
<input type="checkbox"/>	Mar 3, 2025	2610158	PANATIERI'S PIZZA & PASTA	Bill In Full	Shipped	\$89.50	\$0.00	\$89.50	Celeste Bishop
<input type="checkbox"/>	Mar 3, 2025	2610216	NORTHBRIDGE HOUSING AUTHORITY	Bill In Full	Shipped	\$268.50	\$0.00	\$268.50	Taryn Jones
<input type="checkbox"/>	Mar 3, 2025	2610218	UPTOWN HOUSING AUTHORITY	Bill In Full	Shipped	\$268.50	\$0.00	\$268.50	Taryn Jones
<input type="checkbox"/>	Mar 3, 2025	2610219	NY LEAD ABATEMENT CORP	Bill In Full	Shipped	\$89.50	\$0.00	\$89.50	Limika Carter
<input type="checkbox"/>	Mar 3, 2025	2610221	ANCHOR HOUSE	Bill In Full	Shipped	\$172.00	\$0.00	\$172.00	Celeste Bishop
<input type="checkbox"/>	Mar 3, 2025	2610222	CLARK COUNTY RISK MANAGEMENT	Check By Mail	Shipped	\$172.00	\$0.00	\$172.00	Celeste Bishop
<input type="checkbox"/>	Mar 4, 2025	2610244	ABYON FARMVILLE DETENTION CENTER	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Laura Brock
<input type="checkbox"/>	Mar 4, 2025	2610261	BEAUCHAMP CONSTRUCTION CO INC	Purchase Order	Shipped	\$224.72	\$0.00	\$224.72	Jennifer Kidwell
<input type="checkbox"/>	Mar 4, 2025	2610272	carle health podiatry	Bill In Full	Shipped	\$268.50	\$0.00	\$268.50	Taryn Jones
<input type="checkbox"/>	Mar 4, 2025	2610247	FAIR PLAY CAMP SCHOOL INC	Bill In Full	Shipped	\$172.00	\$0.00	\$172.00	Celeste Bishop
<input type="checkbox"/>	Mar 5, 2025	2610292	SALT LAKE ELEMENTARY SCHOOL	Purchase Order	Shipped	\$89.50	\$0.00	\$89.50	Celeste Bishop

	Date	Order Number	Company Name	Payment Method	Order Status	Total	Amount Paid	Amount Owed	Sales Person
<input type="checkbox"/>	Mar 5, 2025	2606130	ESSEX COUNTY'S TURTLE BACK ZOO	Bill In Full	Shipped	\$377.00	\$0.00	\$377.00	Anthony Duckett
<input type="checkbox"/>	Mar 6, 2025	2610407	TOWN OF ASHER	Bill In Full	Shipped	\$208.50	\$0.00	\$208.50	Carlos Mendoza
<input type="checkbox"/>	Mar 7, 2025	2610419	LA PIEDRA INC	Bill In Full	Shipped	\$159.00	\$0.00	\$159.00	Taryn Jones
<input type="checkbox"/>	Mar 7, 2025	2610420	LIMONCELLO CHESTER SPRINGS	Bill In Full	Shipped	\$192.00	\$0.00	\$192.00	Marquita Jones
<input type="checkbox"/>	Mar 7, 2025	2610520	RITACCA ROBERT ATTORNEY AT LAW	Bill In Full	Shipped	\$152.00	\$0.00	\$152.00	Taryn Jones
<input type="checkbox"/>	Mar 10, 2025	2610587	SPRINGHILL SUITES LLC	Bill In Full	Shipped	\$192.00	\$0.00	\$192.00	Marquita Jones
<input type="checkbox"/>	Mar 10, 2025	2610591	MOTORCITY CASINO	Bill In Full	Shipped	\$595.72	\$0.00	\$595.72	Anthony Duckett
<input type="checkbox"/>	Mar 10, 2025	2610594	THERMO PLASTICS CORPORATION	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Melissa Peterson
<input type="checkbox"/>	Mar 11, 2025	2610598	FALCON BROTHERS CONSTRUCTION	Bill In Full	Shipped	\$569.22	\$0.00	\$569.22	Melissa Peterson
<input type="checkbox"/>	Mar 11, 2025	2610628	NBT MACHINING INC	Bill In Full	Shipped	\$192.00	\$0.00	\$192.00	Anthony Duckett
<input type="checkbox"/>	Mar 12, 2025	2610637	ABARIS REAL ESTATE MANAGEMENT INC	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Marquita Jones
<input type="checkbox"/>	Mar 12, 2025	2610671	HOLIDAY INN EXP MOORESVILLE	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Marquita Jones
<input type="checkbox"/>	Mar 12, 2025	2610678	AID FOR AIDS	Bill In Full	Shipped	\$137.00	\$0.00	\$137.00	Taryn Jones
<input type="checkbox"/>	Mar 12, 2025	2610684	X-PRT STAFFING INC	Bill In Full	Shipped	\$192.00	\$0.00	\$192.00	Hannah Warner
<input type="checkbox"/>	Mar 12, 2025	2610685	MONROE FIRST METHODIST CHURCH	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Marquita Jones
<input type="checkbox"/>	Mar 12, 2025	2610691	LAKE COUNTY GOVERNMENT CENTER	Purchase Order	Shipped	\$2,647.00	\$0.00	\$2,647.00	Anthony Duckett
<input type="checkbox"/>	Mar 13, 2025	2610781	ICHIBAN	Bill In Full	Shipped	\$105.47	\$0.00	\$105.47	Taryn Jones
<input type="checkbox"/>	Mar 13, 2025	2610782	HIALEAH SHRES NRSING REHAB CTR	Purchase Order	Shipped	\$390.08	\$0.00	\$390.08	Celeste Bishop

	Date	Order Number	Company Name	Payment Method	Order Status	Total	Amount Paid	Amount Owed	Sales Person
<input type="checkbox"/>	Mar 13, 2025	2610784	BURNT HILLS-BALLSTON LAKE CENTRAL SCHOOL DISTRICT	Purchase Order	Shipped	\$932.00	\$0.00	\$932.00	Celeste Bishop
<input type="checkbox"/>	Mar 13, 2025	2610793	SOLARIS MEDICAL WELLNESS	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Marquita Jones
<input type="checkbox"/>	Mar 14, 2025	2610889	HINES	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Lisa Eckert
<input type="checkbox"/>	Mar 14, 2025	2610891	CHICK-FIL-A	Bill In Full	Shipped	\$466.00	\$0.00	\$466.00	Marquita Jones
<input type="checkbox"/>	Mar 14, 2025	2610892	ROLLINGS LEARNING ACADEMY	Credit Card	Shipped	\$99.50	\$0.00	\$99.50	Taryn Jones
<input type="checkbox"/>	Mar 14, 2025	2610897	LIFETIME SMILE DENTAL	Bill In Full	Shipped	\$192.00	\$0.00	\$192.00	Lisa Eckert
<input type="checkbox"/>	Mar 17, 2025	2610900	GOLDEN KRUST	Credit Card	Shipped	\$109.50	\$0.00	\$109.50	Limika Carter
<input type="checkbox"/>	Mar 17, 2025	2610901	SURGERY CENTRE OF ALLENTOWN	Bill In Full	Shipped	\$537.00	\$0.00	\$537.00	Laura Brock
<input type="checkbox"/>	Mar 17, 2025	2610902	PACKER AVENUE FOODS INC	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Lisa Eckert
<input type="checkbox"/>	Mar 17, 2025	2610939	American Export Services Inc	Credit Card	Shipped	\$214.50	\$0.00	\$214.50	Limika Carter
<input type="checkbox"/>	Mar 17, 2025	2610947	COBBLESTONE HOTEL & SUITES	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Lisa Eckert
<input type="checkbox"/>	Mar 17, 2025	2610948	RUTH'S CHRIS STEAK HOUSE	Bill In Full	Shipped	\$172.00	\$0.00	\$172.00	Jennifer Kidwell
<input type="checkbox"/>	Mar 17, 2025	2610954	SIGA PLASTICS	Bill In Full	Shipped	\$192.00	\$0.00	\$192.00	Lisa Eckert
<input type="checkbox"/>	Mar 18, 2025	2607357	DOLLAR BAY SCHOOLS	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Hannah Warner
<input type="checkbox"/>	Mar 18, 2025	2610956	COLTON JOINT UNIFIED SCHL DST	Purchase Order	Shipped	\$3,707.00	\$0.00	\$3,707.00	Celeste Bishop
<input type="checkbox"/>	Mar 18, 2025	2610964	FLETCHER ACADEMY	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Marquita Jones
<input type="checkbox"/>	Mar 18, 2025	2610972	Jackson Allergy Asthma Clinic	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Nicklas Thoren
<input type="checkbox"/>	Mar 18, 2025	2610973	A&A DAYCARE LEARNING CENTER	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	2610975	BLUEBONNET LEARNING CENTER	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Nicklas Thoren
<input type="checkbox"/>	Mar 18, 2025	2610978	MI CASA RESTURANT	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Melissa Peterson
<input type="checkbox"/>	Mar 19, 2025	2610999	NOVA SURGICARE PC	Credit Card	Shipped	\$89.50	\$0.00	\$89.50	Jennifer Kidwell
<input type="checkbox"/>	Mar 19, 2025	2611000	DAVID AUTO WRECKERS	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Nicklas Thoren
<input type="checkbox"/>	Mar 19, 2025	2611016	MAPLEVIEW UTILITIES	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Hannah Warner
<input type="checkbox"/>	Mar 19, 2025	2611017	CHICK FIL A CITRUS PARK	Bill In Full	Shipped	\$284.61	\$0.00	\$284.61	Lisa Eckert
<input type="checkbox"/>	Mar 19, 2025	2611019	NEW ORLEANS COUNCIL ON AGING	Bill In Full	Shipped	\$429.50	\$0.00	\$429.50	Michael Fawkes
<input type="checkbox"/>	Mar 19, 2025	2611021	OSCEOLA SUPPLY INC	Bill In Full	Shipped	\$105.47	\$0.00	\$105.47	Hannah Warner
<input type="checkbox"/>	Mar 19, 2025	2611022	UNIVERSITY OF KENTUCKY FCU	Bill In Full	Shipped	\$331.00	\$0.00	\$331.00	Rebecca Shoemaker
<input type="checkbox"/>	Mar 19, 2025	2611024	GONZALEZ PROPERTIES	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Melissa Peterson
<input type="checkbox"/>	Mar 19, 2025	2611027	WALTON STREET MARKET	Credit Card	Shipped	\$248.50	\$0.00	\$248.50	Jennifer Kidwell
<input type="checkbox"/>	Mar 19, 2025	2611028	DESERT ROSE CASINO	Bill In Full	Shipped	\$268.50	\$0.00	\$268.50	Laura Brock
<input type="checkbox"/>	Mar 19, 2025	2611030	Town of Kinston	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Lisa Eckert
<input type="checkbox"/>	Mar 19, 2025	2611031	WALMART NEIGHBORHOOD MARKET	Bill In Full	Shipped	\$268.50	\$0.00	\$268.50	Laura Brock
<input type="checkbox"/>	Mar 19, 2025	2611033	TACOS SAN PEDRO CORP	Bill In Full	Shipped	\$321.00	\$0.00	\$321.00	Lisa Eckert
<input type="checkbox"/>	Mar 20, 2025	2611038	SUMMIT PLACE OF MOORSEVILLE	Bill In Full	Shipped	\$321.00	\$0.00	\$321.00	Lisa Eckert
<input type="checkbox"/>	Mar 20, 2025	2611040	RICHARD R BAGDASARIAN DDS	Bill In Full	Shipped	\$263.41	\$0.00	\$263.41	Michael Fawkes
<input type="checkbox"/>	Mar 20, 2025	2611070	HAMPTON INN	Bill In Full	Shipped	\$259.17	\$0.00	\$259.17	Melissa Peterson

	Date	Order Number	Company Name	Payment Method	Order Status	Total	Amount Paid	Amount Owed	Sales Person
<input type="checkbox"/>	Mar 20, 2025	2611073	ADS Construction LLC	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Taryn Jones
<input type="checkbox"/>	Mar 20, 2025	2609961	Dine College	Bill In Full	Shipped	\$311.00	\$0.00	\$311.00	Melissa Peterson
<input type="checkbox"/>	Mar 20, 2025	2611074	QUALITY INN LOUISVILLE-BOULDER	Bill In Full	Shipped	\$192.00	\$0.00	\$192.00	Taryn Jones
<input type="checkbox"/>	Mar 21, 2025	2611083	RESURGENS FAYETTE SURGERY CTR	Bill In Full	Shipped	\$321.00	\$0.00	\$321.00	Laura Brock
<input type="checkbox"/>	Mar 21, 2025	2611168	ILA LOCAL 3000	Bill In Full	Shipped	\$268.50	\$0.00	\$268.50	Nicklas Thoren
<input type="checkbox"/>	Mar 21, 2025	2611179	MOAPA INDIAN HSG DEPARTMENT	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Marquita Jones
<input type="checkbox"/>	Mar 21, 2025	2611182	DA MARINO NYC	Bill In Full	Shipped	\$574.50	\$0.00	\$574.50	Lisa Eckert
<input type="checkbox"/>	Mar 24, 2025	2611186	JOHNSTOWN VETERINARY ASSOC	Bill In Full	Shipped	\$89.50	\$0.00	\$89.50	Jennifer Kidwell
<input type="checkbox"/>	Mar 24, 2025	2611187	MONTAUK PUBLIC SCHOOL	Purchase Order	Shipped	\$89.50	\$0.00	\$89.50	Celeste Bishop
<input type="checkbox"/>	Mar 24, 2025	2611205	EL TAPATIO	Bill In Full	Shipped	\$192.00	\$0.00	\$192.00	Taryn Jones
<input type="checkbox"/>	Mar 24, 2025	2611208	CAMBRIDGE CHEMISTS	Bill In Full	Shipped	\$137.00	\$0.00	\$137.00	Taryn Jones
<input type="checkbox"/>	Mar 24, 2025	2611214	LOVE CHIROPRACTIC CENTER ATTN: TRACY	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Laura Brock
<input type="checkbox"/>	Mar 24, 2025	2611219	MOOREVILLE RICHMOND WATER	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Laura Brock
<input type="checkbox"/>	Mar 24, 2025	2611227	DOWNTOWN DINER	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Marquita Jones
<input type="checkbox"/>	Mar 24, 2025	2611232	OCEAN BEACH TIRE CENTER	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Taryn Jones
<input type="checkbox"/>	Mar 25, 2025	2611234	ORLANDO BAPTIST CHURCH	Bill In Full	Shipped	\$105.47	\$0.00	\$105.47	Taryn Jones
<input type="checkbox"/>	Mar 25, 2025	2611240	CMA SERVICE INC	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Taryn Jones
<input type="checkbox"/>	Mar 25, 2025	2611249	MASON & CHAO ENTERPRISES INC	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"/>	Mar 25, 2025	2597887	LET'S TALK SAFETY INC	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Jennifer Kidwell
<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	Jennifer Kidwell
<input type="checkbox"/>	Mar 25, 2025	2611256	LEFORS INDEPENDENT SCHOOL DIST	Bill In Full	Shipped	\$268.50	\$0.00	\$268.50	Laura Brock
<input type="checkbox"/>	Mar 25, 2025	2611257	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	2611259	Medical Receivable Svc. LLC	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Nicklas Thoren
<input type="checkbox"/>	Mar 25, 2025	2611268	EAGLE NEST RESORT	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Taryn Jones
<input type="checkbox"/>	Mar 25, 2025	2611273	AURAND	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Nicklas Thoren
<input type="checkbox"/>	Mar 25, 2025	2611274	CUSHMAN AND WAKEFIELD	Bill In Full	Shipped	\$268.50	\$0.00	\$268.50	Laura Brock
<input type="checkbox"/>	Mar 25, 2025	2611275	PAIN SOLUTIONS MEDICAL P C	Bill In Full	Shipped	\$152.00	\$0.00	\$152.00	Marquita Jones
<input type="checkbox"/>	Mar 25, 2025	2611276	HEGES KIAWAH ISLAND	Bill In Full	Shipped	\$268.50	\$0.00	\$268.50	Lisa Eckert
<input type="checkbox"/>	Mar 25, 2025	2611278	RED LOBSTER	Bill In Full	Shipped	\$582.00	\$0.00	\$582.00	Jennifer Kidwell
<input type="checkbox"/>	Mar 26, 2025	2611283	HOOTERS CHESAPEAKE	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Laura Brock
<input type="checkbox"/>	Mar 26, 2025	2611318	CARE ONE DENTAL	Bill In Full	Shipped	\$263.41	\$0.00	\$263.41	Jennifer Kidwell
<input type="checkbox"/>	Mar 26, 2025	2611323	UCEDA SCHOOL OF WEST PALM	Bill In Full	Shipped	\$109.50	\$0.00	\$109.50	Jennifer Kidwell
<input type="checkbox"/>	Mar 26, 2025	2611324	WALNUT HEIGHTS KIDS CLUB INC	Bill In Full	Shipped	\$152.00	\$0.00	\$152.00	Marquita Jones
<input type="checkbox"/>	Mar 26, 2025	2611325	AVES BOARD & CARE HOME	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Nicklas Thoren
<input type="checkbox"/>	Mar 26, 2025	2611328	J AND J AUTO	Bill In Full	Shipped	\$137.00	\$0.00	\$137.00	Jennifer Kidwell
<input type="checkbox"/>	Mar 26, 2025	2611330	BLACK OAK GIN COMPANY INC	Bill In Full	Shipped	\$137.00	\$0.00	\$137.00	Marquita Jones

	Date	Order Number	Company Name	Payment Method	Order Status	Total	Amount Paid	Amount Owed	Sales Person
<input type="checkbox"/>	Mar 27, 2025	2611358	INTERNATIONAL LONGSHOREMANS	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Marquita Jones
<input type="checkbox"/>	Mar 27, 2025	2611360	PING ON RESTAURANT	Bill In Full	Shipped	\$284.61	\$0.00	\$284.61	Taryn Jones
<input type="checkbox"/>	Mar 27, 2025	2611367	EPILEPSY ASSOCIATION-CENTRAL	Bill In Full	Shipped	\$94.87	\$0.00	\$94.87	Michael Fawkes
<input type="checkbox"/>	Mar 27, 2025	2611376	PASW	Bill In Full	Shipped	\$377.00	\$0.00	\$377.00	Nicklas Thoren
<input type="checkbox"/>	Mar 27, 2025	2611378	TIMMS HARLEY-DAVIDSON-AUGUSTA	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Taryn Jones
<input type="checkbox"/>	Mar 27, 2025	2611380	SIMPLOT GROWER SOLUTIONS	Bill In Full	Shipped	\$99.50	\$0.00	\$99.50	Taryn Jones
<input type="checkbox"/>	Mar 28, 2025	2611412	BUHRLEY LOU	Credit Card	Shipped	\$89.50	\$0.00	\$89.50	Michael Fawkes
						\$127,221.42	\$1,763.48	\$125,457.94	

Orders count: 504