

FBM Tech LLC

Type	Status	Delivery Method	Date	Customer		
Invoices	All statuses	Any	All	All		
Date	Type	No.	Customer	Memo	Amount	Status
12/7/23	Invoice	1953	Med Gyro & Shawarma		\$173.36	Paid
10/25/23	Invoice	1934	Med Gyro & Shawarma		\$331.21	Overdue on 10/25/23
10/20/23	Invoice	1928	Med Gyro & Shawarma		\$161.11	Overdue on 10/20/23
10/14/23	Invoice	1925	Med Gyro & Shawarma		\$34.44	Overdue on 10/14/23
10/1/23	Invoice	1918	Med Gyro & Shawarma		\$157.19	Paid
10/1/23	Invoice	1917	Med Gyro & Shawarma		\$63.14	Paid
9/5/23	Invoice	1896	Med Gyro & Shawarma		\$215.49	Paid
7/15/23	Invoice	1861	Med Gyro & Shawarma		\$229.95	Paid
6/11/23	Invoice	1825	Med Gyro & Shawarma		\$280.97	Paid
	Total				\$1,646.86	