

A.O.M.

Type	Status	Delivery Method	Date	Customer		
Invoices	Open	Any	All	All		
Date	Type	No.	Customer	P.O. Number	Amount	Status
1/13/26	Invoice	138970	Turnpack LLC.	P026011535	\$212.17	Overdue 11 days Viewed 1/16/26
1/14/26	Invoice	138990	Turnpack LLC.	26021542	\$212.17	Overdue 10 days Viewed 1/22/26
1/22/26	Invoice	139055	Turnpack LLC.	26031552	\$516.67	Overdue 2 days Viewed 1/22/26
1/23/26	Invoice	139069	Turnpack LLC.	26021544	\$409.75	Overdue 1 day Viewed 1/30/26
2/9/26	Invoice	139162	Turnpack LLC.	26051579	\$181.90	Due in 16 days Viewed 2/20/26
2/17/26	Invoice	139225	Turnpack LLC.	26061589	\$209.03	Due in 24 days
	Total				\$1,741.69	