

Invoice Number	Invoice Type	Customer Name	Date Created	Due Date	Amount	Tax	Total Amount
INV-1001	Sales Invoice	Acme Corp	5/4/2026	6/3/2026	\$1,400.00	\$210.00	\$1,610.00
CRN-1001	Credit Note	Globex Inc	5/19/2026	6/18/2026	(\$300.00)	(\$45.00)	(\$345.00)
RNL-1001	Rental Invoice	Initech LLC	5/24/2026	7/23/2026	\$3,200.00	\$480.00	\$3,680.00
INV-1002	Sales Invoice	Umbrella Corp	5/27/2026	6/26/2026	\$450.00	\$67.50	\$517.50
INV-1003	Sales Invoice	Stark Industries	5/29/2026	8/27/2026	\$9,000.00	\$1,350.00	\$10,350.00
RNL-1002	Rental Invoice	Wayne Enterprises	5/31/2026	7/30/2026	\$5,000.00	\$750.00	\$5,750.00
INV-1004	Sales Invoice	Oscorp	6/1/2026	7/1/2026	\$750.00	\$112.50	\$862.50
CRN-1002	Credit Note	Acme Corp	6/2/2026	7/2/2026	(\$200.00)	(\$30.00)	(\$230.00)
INV-1005	Sales Invoice	Initech LLC	6/3/2026	8/2/2026	\$1,500.00	\$225.00	\$1,725.00
RNL-1003	Rental Invoice	Globex Inc	6/3/2026	9/1/2026	\$2,400.00	\$360.00	\$2,760.00