

Invoice Number	Type	Company Name	Date	Total Amount	Status
INV-001	Sales Invoice	Tech Solutions Ltd	5/29/2026	\$1,500.00	Paid
CRN-001	Credit Note	Global Trade Co	5/31/2026	(\$250.00)	Processed
RNL-001	Rental Invoice	Urban Living	6/2/2026	\$3,200.00	Pending
INV-002	Sales Invoice	Pioneer Systems	6/3/2026	\$450.00	Paid