

Starting Balance \$0.00

Invoice ID	Date and Time	Account	Account ID	Total	Tip	Gratuuity	Grand Total
219501	07/29/2023 5:22:00 PM	Dr. Cenac		\$38.72	\$0.00	\$0.00	\$38.72
229101	07/30/2023 3:26:00 PM	Dr. Cenac		\$16.31	\$0.00	\$0.00	\$16.31
356201	08/16/2023 6:45:00 PM	Dr. Cenac		\$39.55	\$0.00	\$0.00	\$39.55
389601	08/20/2023 8:15:00 PM	Dr. Cenac		\$61.46	\$0.00	\$0.00	\$61.46
394401	08/22/2023 10:47:00 AM	Dr. Cenac		(\$654.03)	\$0.00	\$0.00	(\$654.03)
431201	08/26/2023 9:16:00 PM	Dr. Cenac		\$26.36	\$0.00	\$0.00	\$26.36
533301	09/09/2023 9:25:00 PM	Dr. Cenac		\$43.05	\$0.00	\$0.00	\$43.05
1672101	09/30/2023 4:08:00 PM	Dr. Cenac		\$36.97	\$0.00	\$0.00	\$36.97
1818401	10/21/2023 8:16:00 PM	Dr. Cenac		\$42.57	\$0.00	\$0.00	\$42.57
1906601	11/05/2023 12:25:00 PM	Dr. Cenac		\$47.00	\$0.00	\$0.00	\$47.00
1981001	11/18/2023 8:40:00 PM	Dr. Cenac		\$64.48	\$0.00	\$0.00	\$64.48
2053501	12/03/2023 12:34:00 PM	Dr. Cenac		\$43.26	\$0.00	\$0.00	\$43.26
2225101	01/07/2024 10:25:00 AM	Dr. Cenac		\$38.66	\$0.00	\$0.00	\$38.66
2226201	01/07/2024 11:42:00 AM	Dr. Cenac		\$22.35	\$0.00	\$0.00	\$22.35
2235201 - Voided	01/08/2024 1:59:00 PM	Dr. Cenac		(\$210.00)	\$0.00	\$0.00	(\$210.00)
2235301	01/08/2024 2:00:00 PM	Dr. Cenac		(\$210.00)	\$0.00	\$0.00	(\$210.00)
2261201	01/13/2024 6:03:00 PM	Dr. Cenac		\$39.20	\$0.00	\$0.00	\$39.20
2271601	01/14/2024 7:06:00 PM	Dr. Cenac		\$28.77	\$0.00	\$0.00	\$28.77
2292901	01/20/2024 12:06:00 PM	Dr. Cenac		\$35.99	\$0.00	\$0.00	\$35.99
2355501	01/31/2024 2:57:00 PM	Dr. Cenac		\$14.29	\$0.00	\$0.00	\$14.29
2377501	02/03/2024 4:16:00 PM	Dr. Cenac		\$54.39	\$0.00	\$0.00	\$54.39
2386201	02/04/2024 1:23:00 PM	Dr. Cenac		\$55.68	\$0.00	\$0.00	\$55.68
2472001	02/17/2024 12:19:00 PM	Dr. Cenac		\$44.15	\$0.00	\$0.00	\$44.15
2478901	02/18/2024 12:24:00 PM	Dr. Cenac		\$41.40	\$0.00	\$0.00	\$41.40
3619801	03/09/2024 9:06:00 PM	Dr. Cenac		\$26.31	\$0.00	\$0.00	\$26.31
3627801	03/10/2024 6:22:00 PM	Dr. Cenac		\$51.71	\$0.00	\$0.00	\$51.71
3717501	03/23/2024 9:19:00 PM	Dr. Cenac		\$19.72	\$0.00	\$0.00	\$19.72
3768301	03/30/2024 8:38:00 PM	Dr. Cenac		\$52.19	\$0.00	\$0.00	\$52.19
3835001	04/10/2024 1:09:00 PM	Dr. Cenac		(\$440.21)	\$0.00	\$0.00	(\$440.21)
3936801	04/21/2024 8:54:00 PM	Dr. Cenac		\$62.57	\$0.00	\$0.00	\$62.57
5019501	05/04/2024 4:18:00 PM	Dr. Cenac		\$50.49	\$0.00	\$0.00	\$50.49
5077902	05/11/2024 9:08:00 PM	Dr. Cenac		\$59.29	\$0.00	\$0.00	\$59.29
5120901	05/18/2024 5:59:00 PM	Dr. Cenac		\$41.72	\$0.00	\$0.00	\$41.72
5133201	05/19/2024 8:24:00 PM	Dr. Cenac		\$34.60	\$0.00	\$0.00	\$34.60
5212101	06/01/2024 4:53:00 PM	Dr. Cenac		\$45.01	\$0.00	\$0.00	\$45.01
10408301	06/29/2024 9:06:00 PM	Dr. Cenac		\$51.59	\$0.00	\$0.00	\$51.59
10410702	06/30/2024 12:34:00 PM	Dr. Cenac		\$41.67	\$0.00	\$0.00	\$41.67
12459901	07/07/2024 8:41:00 PM	Dr. Cenac		\$36.78	\$0.00	\$0.00	\$36.78
12500301	07/13/2024 9:01:00 PM	Dr. Cenac		\$48.31	\$0.00	\$0.00	\$48.31
12508901	07/14/2024 7:12:00 PM	Dr. Cenac		\$31.85	\$0.00	\$0.00	\$31.85
12539001	07/20/2024 12:45:00 PM	Dr. Cenac		\$58.75	\$0.00	\$0.00	\$58.75
12554301	07/21/2024 2:52:00 PM	Dr. Cenac		\$75.25	\$0.00	\$0.00	\$75.25
12641402	08/03/2024 4:39:00 PM	Dr. Cenac		\$56.56	\$0.00	\$0.00	\$56.56
12648101	08/04/2024 11:55:00 AM	Dr. Cenac		\$46.65	\$0.00	\$0.00	\$46.65
12698101	08/10/2024 9:06:00 PM	Dr. Cenac		\$25.26	\$0.00	\$0.00	\$25.26
21789602	08/25/2024 12:38:00 PM	Dr. Cenac		\$46.65	\$0.00	\$0.00	\$46.65
21879401	09/09/2024 6:39:00 PM	Dr. Cenac		\$47.23	\$0.00	\$0.00	\$47.23
21882001	09/13/2024 11:36:00 AM	Dr. Cenac		\$29.65	\$0.00	\$0.00	\$29.65
22889102	09/14/2024 12:24:00 PM	Dr. Cenac		\$56.54	\$0.00	\$0.00	\$56.54
22987501	09/27/2024 7:11:00 PM	Dr. Cenac		\$74.14	\$0.00	\$0.00	\$74.14
23084801	10/12/2024 12:15:00 PM	Dr. Cenac		\$34.58	\$0.00	\$0.00	\$34.58
24185801	10/27/2024 2:44:00 PM	Dr. Cenac		\$50.44	\$0.00	\$0.00	\$50.44
24234501	11/03/2024 7:18:00 PM	Dr. Cenac		\$43.39	\$0.00	\$0.00	\$43.39
TOTALS				\$829.27	\$0.00	\$0.00	\$829.27

Ending Balance \$829.27