

Starting Balance \$0.00

Invoice ID	Date and Time	Account	Account ID	Total	Tip	Gratuity	Grand Total
139201	04/03/2024 14:22:00	Granger Waste Services	\$200	\$180.19	\$0.00	\$0.00	\$180.19
142201	04/05/2024 11:32:00	Granger Waste Services	\$200	\$259.99	\$0.00	\$0.00	\$259.99
142901	04/05/2024 12:43:00	Granger Waste Services	\$200	(\$59.99)	\$0.00	\$0.00	(\$59.99)
144501	04/06/2024 12:26:00	Granger Waste Services	\$200	\$269.99	\$0.00	\$0.00	\$269.99
144601	04/06/2024 12:27:00	Granger Waste Services	\$200	(\$69.99)	\$0.00	\$0.00	(\$69.99)
150001	04/12/2024 09:28:00	Granger Waste Services	\$200	\$229.99	\$0.00	\$0.00	\$229.99
150101	04/12/2024 09:28:00	Granger Waste Services	\$200	(\$29.99)	\$0.00	\$0.00	(\$29.99)
150201	04/12/2024 09:29:00	Granger Waste Services	\$200	\$224.99	\$0.00	\$0.00	\$224.99
150301	04/12/2024 09:30:00	Granger Waste Services	\$200	(\$24.99)	\$0.00	\$0.00	(\$24.99)
150401	04/12/2024 09:30:00	Granger Waste Services	\$200	\$249.99	\$0.00	\$0.00	\$249.99
150501	04/12/2024 09:31:00	Granger Waste Services	\$200	(\$49.99)	\$0.00	\$0.00	(\$49.99)
152201	04/12/2024 16:41:00	Granger Waste Services	\$200	\$291.49	\$0.00	\$0.00	\$291.49
152301	04/12/2024 16:41:00	Granger Waste Services	\$200	(\$91.49)	\$0.00	\$0.00	(\$91.49)
154201	04/13/2024 13:07:00	Granger Waste Services	\$200	\$269.99	\$0.00	\$0.00	\$269.99
154301	04/13/2024 13:08:00	Granger Waste Services	\$200	(\$69.99)	\$0.00	\$0.00	(\$69.99)
157701	04/17/2024 16:21:00	Granger Waste Services	\$200	\$196.10	\$0.00	\$0.00	\$196.10
160401	04/19/2024 14:21:00	Granger Waste Services	\$200	\$190.79	\$0.00	\$0.00	\$190.79
1166601	04/26/2024 10:00:00	Granger Waste Services	\$200	\$212.00	\$0.00	\$0.00	\$212.00
1166901	04/26/2024 12:20:00	Granger Waste Services	\$200	\$212.00	\$0.00	\$0.00	\$212.00
1186801	05/15/2024 10:52:00	Granger Waste Services	\$200	(\$1,970.98)	\$0.00	\$0.00	(\$1,970.98)
1193701	05/22/2024 12:22:00	Granger Waste Services	\$200	(\$196.10)	\$0.00	\$0.00	(\$196.10)
1197501	05/25/2024 11:56:00	Granger Waste Services	\$200	\$219.41	\$0.00	\$0.00	\$219.41
1202401	05/31/2024 10:56:00	Granger Waste Services	\$200	(\$200.00)	\$0.00	\$0.00	(\$200.00)
1271201 - Voided	08/02/2024 12:22:00	Granger Waste Services	\$200	(\$224.00)	\$0.00	\$0.00	(\$224.00)
1337301	09/13/2024 14:26:00	Granger Waste Services	\$200	(\$25.25)	\$0.00	\$0.00	(\$25.25)
1337401	09/13/2024 14:26:00	Granger Waste Services	\$200	\$238.50	\$0.00	\$0.00	\$238.50
2355001	09/28/2024 13:39:00	Granger Waste Services	\$200	\$217.30	\$0.00	\$0.00	\$217.30
2355101	09/28/2024 13:39:00	Granger Waste Services	\$200	(\$17.30)	\$0.00	\$0.00	(\$17.30)
<b>TOTALS</b>				<b>\$656.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$656.66</b>

Ending Balance \$656.66