

**Acme Corporation**

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**Paid to: Sartén PLC**

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Invoice Date	Invoice Number	Description	Payment Date	Discount	Adjustment	Amt Paid
03/02/2024	9876543210	AP	12/03/2024	0.00	0.00	968.00
03/02/2024	2023060112	AP	12/03/2024	0.00	0.00	792.00
03/02/2024	2023060111	AP	12/03/2024	0.00	0.00	356.00
03/02/2024	2023060113	AP	12/03/2024	0.00	0.00	520.00
03/02/2024	2023060114	AP	12/03/2024	0.00	0.00	231.00
03/02/2024	2023060115	AP	12/03/2024	0.00	0.00	459.00
		<b>Total amount</b>	<b>\$3,326.00</b>	<b>0.00</b>	<b>0.00</b>	<b>\$3,326.00</b>