

## Invoice Summary With Totals

Invoice #	Date	Payer	# Registrations	Total Due	Paid to Invoice	Balance
V0000031	05/09/22	ACEware Systems, Inc.	4	\$1,400.00	\$840.00	\$560.00
V0000032	01/20/22	ACEware Systems, Inc.	1	\$230.00	\$0.00	\$230.00
V0000038	11/15/21	ACEware Systems, Inc.	1	\$139.00	\$0.00	\$139.00
V0000045	04/21/22	ACEware Systems, Inc.	1	\$26.00	\$0.00	\$26.00
V0000046	05/15/22	ACEware Systems, Inc.	1	\$30.00	\$0.00	\$30.00
V0000047	06/21/22	ACEware Systems, Inc.	1	\$26.00	\$0.00	\$26.00
V0000055	11/03/22	Antonio Thomas	2	\$700.00	\$0.00	\$700.00
V0000056	11/03/22	Bain Capitol	3	\$1,050.00	\$50.00	\$1,000.00
V0000057	11/03/22	Hollywood Productions, ltd.	8	\$1,380.00	\$0.00	\$1,380.00
V0000058	11/03/22	Kansas State University	1	\$10.00	\$0.00	\$10.00
V0000059	11/03/22	Lewiston High School	2	\$500.00	\$0.00	\$500.00
V0000060	11/03/22	Manhattan Area Technical College	2	\$700.00	\$0.00	\$700.00
V0000061	11/03/22	Sam Smith	2	\$500.00	\$0.00	\$500.00
V0000062	11/03/22	St. Joeseph Health Center	2	\$700.00	\$0.00	\$700.00
V0000063	11/03/22	Together We Stand	4	\$1,400.00	\$0.00	\$1,400.00
V0000064	11/18/22	ACME Cleaners	1	\$41.67	\$0.00	\$41.67
V0000065	12/18/22	ACME Cleaners	1	\$41.67	\$0.00	\$41.67
V0000066	01/18/23	ACME Cleaners	1	\$41.66	\$0.00	\$41.66
<b>Invoice Summary</b>			<b>38</b>	<b>\$8,916.00</b>	<b>\$890.00</b>	<b>\$8,026.00</b>