- List of customer payments - March 2022

Report build date : 03/28/2022

Date	Payment type	Invoice	Account	Invoice amount	Payment amount
03/10/2022	Cash				22.00
		FA2203-105423	CSH-DKT13	22.00	22.00
03/10/2022	Cash				22.00
		FA2203-105450	CSH-DKT13	22.00	22.00
03/24/2022	Cash				35.28
		FA2203-106084	CSH-DKT13	35.28	35.28
03/24/2022	Cash				13.86
		FA2203-106085	CSH-DKT13	13.86	13.86
03/24/2022	Cash				22.00
		FA2203-106086	CSH-DKT13	22.00	22.00
03/24/2022	Cash				22.00
		FA2203-106087	CSH-DKT13	22.00	22.00
					Total : 137.14