

AR Custom

Filters:

Document Status is not equal to 2
Status is not equal to Paid
Status is not equal to Credit Note Issued
Status is not equal to Return
Customer is equal to Shapeez Inc.

#	ID	Customer	Our Invoice Number	Invoice Date	Status	Outstanding Amount	Payment Due Date	Party Account Currency
1	ACC-SINV-2026-00088	Shapeez Inc.	32814	03-30-2026	Overdue	\$ 1,950.00	04-29-2026	USD
2	ACC-SINV-2026-00085-1	Shapeez Inc.	32812	03-30-2026	Overdue	\$ 3,194.51	04-29-2026	USD
3	ACC-SINV-2026-00073	Shapeez Inc.	32811	03-25-2026	Overdue	\$ 693.27	04-24-2026	USD
4	ACC-SINV-2026-00072	Shapeez Inc.	32810	03-24-2026	Overdue	\$ 1,570.70	04-23-2026	USD
5	ACC-SINV-2026-00070	Shapeez Inc.	32808	03-19-2026	Overdue	\$ 2,198.07	04-18-2026	USD
6	Total					\$ 9,606.55		