Invoice #	Date	Payment Due	Customer Name	Amount	Late Fee	Total Paid	Date Paid	Outstanding
1001	1/15/2009	2/15/2009	Smith	$ 20,199.00	$ -	$ 20,199.00	2/1/2009	$ -
1002	2/11/2009	4/1/2009	Smith	$ 15,700.00	$ 5.00	$ 7,500.00	4/10/2009	$ 8,205.00
1003	2/17/2009	4/15/2009	Contoso	$ 13,799.00	$ -	$ 5,500.00	3/17/2009	$ 8,299.00
1004	3/8/2009	4/1/2009	Jonathon Haas	$ 120.00	$ 5.00	$ 75.00	4/16/2009	$ 50.00
1005	3/17/2009	4/31/2009	Contoso	$ 150.00	$ -	$ 75.00	4/11/2009	$ 75.00
1006	4/1/2009	6/1/2009	Stephanie Bourne	$ 1,475.00	$ -	$ 1,200.00	4/28/2009	$ 275.00
					$ -			$ -
					$ -			$ -
					$ -			$ -
					$ -			$ -
					$ -			$ -
					$ -			$ -
					$ -			$ -
					$ -			$ -
					$ -			$ -
					$ -			$ -
					$ -			$ -
					$ -			$ -
					$ -			$ -
					$ -			$ -
					$ -			$ -
					$ -			$ -
					$ -			$ -
Total				**$ 51,443.00**		**$ 34,549.00**		**$ 16,904.00**