

Show 5 ▾

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Select	Bill #	Name	Due Date	Bill Total	Balance Due	
	458468	DACRUZ, DAVID/SIRLEUZA	12/6/2023	\$319.58	\$688.56	<a href="#">View Invoice</a> Related Invoices <a href="#">Remind Me</a>
	435536	DACRUZ, DAVID/SIRLEUZA	9/4/2023	\$349.07	\$0.00	<a href="#">View Invoice</a> Related Invoices <a href="#">Remind Me</a>
	413025	DACRUZ, DAVID/SIRLEUZA	6/6/2023	\$405.84	\$0.00	<a href="#">View Invoice</a> Related Invoices <a href="#">Remind Me</a>
	386204	DACRUZ, DAVID/SIRLEUZA	3/8/2023	\$368.56	\$0.00	<a href="#">View Invoice</a> Related Invoices <a href="#">Remind Me</a>
	359419	DACRUZ, DAVID/SIRLEUZA	12/5/2022	\$331.28	\$0.00	<a href="#">View Invoice</a> Related Invoices <a href="#">Remind Me</a>
	337052	DACRUZ, DAVID/SIRLEUZA	9/1/2022	\$331.28	\$0.00	<a href="#">View Invoice</a> Related Invoices <a href="#">Remind Me</a>
	314735	DACRUZ, DAVID/SIRLEUZA	6/2/2022	\$225.88	\$0.00	<a href="#">View Invoice</a> Related Invoices <a href="#">Remind Me</a>
	292532	DACRUZ, DAVID/SIRLEUZA	3/7/2022	\$253.36	\$0.00	<a href="#">View Invoice</a> Related Invoices <a href="#">Remind Me</a>

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