

| <input type="checkbox"/> Customer | Invoice Date | Number | Salesperson | Due Date | Source Document | Created on | Total | Amount Due | Status |
|---|--------------|----------------|------------------|------------|-----------------|---------------------|------------------|------------------|--------|
| <input type="checkbox"/> Smoke Plus Justin | 11/03/2018 | INV/2018/10188 | Kevin Hamid | 11/03/2018 | SO9410 | 11/03/2018 18:08:11 | \$ 1,671.29 | \$ 1,671.29 | Open |
| <input type="checkbox"/> Chasing Vapes, Gene May | 11/03/2018 | INV/2018/10187 | Brittiani Miller | 11/03/2018 | SO9397 | 11/03/2018 17:46:15 | \$ 923.42 | \$ 923.42 | Open |
| <input type="checkbox"/> Retro Revolution | 11/03/2018 | INV/2018/10186 | Josh Slocum | 11/03/2018 | SO9408 | 11/03/2018 17:22:02 | \$ 2,627.26 | \$ 2,627.26 | Open |
| <input type="checkbox"/> RockDrummer Vapors | 11/03/2018 | INV/2018/10185 | Kevin Hamid | 11/03/2018 | SO9348 | 11/03/2018 17:20:51 | \$ 1,193.23 | \$ 1,193.23 | Open |
| <input type="checkbox"/> EZ Fumes Dallas | 11/03/2018 | INV/2018/10184 | Brittiani Miller | 11/03/2018 | SO9409 | 11/03/2018 17:06:18 | \$ 549.50 | \$ 549.50 | Open |
| <input type="checkbox"/> DTX LEWISVILLE | 11/03/2018 | INV/2018/10179 | Brittiani Miller | 11/03/2018 | SO9404 | 11/03/2018 14:22:45 | \$ 62.00 | \$ 62.00 | Open |
| <input type="checkbox"/> EZ Fumes Bedford | 11/03/2018 | INV/2018/10178 | Brittiani Miller | 11/03/2018 | SO9403 | 11/03/2018 14:19:18 | \$ 530.00 | \$ 530.00 | Open |
| <input type="checkbox"/> Klowdz vapor and smokeshop | 11/03/2018 | INV/2018/10177 | Brittiani Miller | 11/03/2018 | SO9399 | 11/03/2018 14:17:00 | \$ 1,941.51 | \$ 1,941.51 | Open |
| <input type="checkbox"/> DTX Flower Mound | 11/03/2018 | INV/2018/10176 | Brittiani Miller | 11/03/2018 | SO9402 | 11/03/2018 14:11:18 | \$ 423.00 | \$ 423.00 | Open |
| <input type="checkbox"/> Chem nerdz | 11/03/2018 | INV/2018/10175 | Al Chandani | 11/03/2018 | SO9400 | 11/03/2018 14:05:34 | \$ 195.00 | \$ 195.00 | Open |
| <input type="checkbox"/> Vapor Pulse | 11/03/2018 | INV/2018/10174 | Kevin Hamid | 11/03/2018 | SO9396 | 11/03/2018 13:37:16 | \$ 323.91 | \$ 323.91 | Open |
| <input type="checkbox"/> Vaporía | 11/03/2018 | INV/2018/10173 | Kevin Hamid | 11/03/2018 | SO9395 | 11/03/2018 13:35:14 | \$ 947.73 | \$ 947.73 | Open |
| <input type="checkbox"/> Vaporía | 11/03/2018 | INV/2018/10171 | Kevin Hamid | 11/03/2018 | SO9394 | 11/03/2018 13:12:36 | \$ 1,066.17 | \$ 1,066.17 | Open |
| <input type="checkbox"/> Cosmic Vapors | 11/03/2018 | INV/2018/10170 | Kevin Hamid | 11/03/2018 | SO9392 | 11/03/2018 12:55:16 | \$ 1,834.20 | \$ 1,834.20 | Open |
| <input type="checkbox"/> Texas Tobacco2 (Twila) (Denison) | 11/03/2018 | INV/2018/10167 | Josh Slocum | 11/03/2018 | SO9386 | 11/03/2018 12:14:20 | \$ 522.00 | \$ 522.00 | Open |
| <input type="checkbox"/> EZ Fumes Dallas | 11/02/2018 | INV/2018/10160 | Brittiani Miller | 11/02/2018 | SO9380 | 11/02/2018 18:34:58 | \$ 708.40 | \$ 708.40 | Open |
| <input type="checkbox"/> Smoke and Vapor King | 11/02/2018 | INV/2018/10159 | Kevin Hamid | 11/02/2018 | SO9381 | 11/02/2018 18:33:06 | \$ 655.16 | \$ 655.16 | Open |
| <input type="checkbox"/> Big Tex Vapor Shop | 11/02/2018 | INV/2018/10158 | Josh Slocum | 11/02/2018 | SO9198 | 11/02/2018 18:30:41 | \$ 2,724.20 | \$ 2,724.20 | Open |
| <input type="checkbox"/> 7 Sins Vapor(McKinney) | 11/02/2018 | INV/2018/10157 | Kevin Hamid | 11/02/2018 | SO9379 | 11/02/2018 18:27:07 | \$ 248.17 | \$ 248.17 | Open |
| <input type="checkbox"/> Texas Vape Stores | 11/02/2018 | INV/2018/10155 | Kevin Hamid | 11/02/2018 | SO9377 | 11/02/2018 18:09:39 | \$ 826.84 | \$ 826.84 | Open |
| | | | | | | | 84,197.17 | 84,197.17 | |

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| <input type="checkbox"/> Highrollervapes | 11/02/2018 | INV/2018/10154 | Al Chandani | 11/02/2018 | SO9376 | 11/02/2018 18:07:30 | \$ 250.00 | \$ 250.00 | Open |
| <input type="checkbox"/> Archangel Gear Supply | 11/02/2018 | INV/2018/10153 | Josh Slocum | 11/02/2018 | SO9372 | 11/02/2018 18:06:29 | \$ 1,761.38 | \$ 1,761.38 | Open |
| <input type="checkbox"/> Smoke and Vape DZ 1 | 11/02/2018 | INV/2018/10150 | Kevin Hamid | 11/02/2018 | SO9366 | 11/02/2018 17:29:27 | \$ 447.37 | \$ 447.37 | Open |
| <input type="checkbox"/> Times Square Vapor | 11/02/2018 | INV/2018/10149 | Kevin Hamid | 11/02/2018 | SO9373 | 11/02/2018 17:08:32 | \$ 1,664.65 | \$ 1,664.65 | Open |
| <input type="checkbox"/> Vapor Plus OK | 11/02/2018 | INV/2018/10146 | Brittiani Miller | 11/02/2018 | SO9359 | 11/02/2018 15:48:35 | \$ 495.00 | \$ 495.00 | Open |
| <input type="checkbox"/> Smoke and Vapor | 11/02/2018 | INV/2018/10144 | Josh Slocum | 11/02/2018 | SO9369 | 11/02/2018 14:55:38 | \$ 12.00 | \$ 12.00 | Open |
| <input type="checkbox"/> Inward Minds | 11/02/2018 | INV/2018/10142 | Kevin Hamid | 11/02/2018 | SO9367 | 11/02/2018 14:29:26 | \$ 1,544.32 | \$ 1,544.32 | Open |
| <input type="checkbox"/> Novelty Wholesale | 11/02/2018 | INV/2018/10140 | Kevin Hamid | 11/02/2018 | SO9365 | 11/02/2018 14:01:03 | \$ 112.00 | \$ 112.00 | Open |
| <input type="checkbox"/> Tribal Vapor | 11/02/2018 | INV/2018/10139 | Brittiani Miller | 11/02/2018 | SO9363 | 11/02/2018 13:55:06 | \$ 403.95 | \$ 403.95 | Open |
| <input type="checkbox"/> Inward Minds | 11/02/2018 | INV/2018/10138 | Kevin Hamid | 11/02/2018 | SO9356 | 11/02/2018 13:36:59 | \$ 246.00 | \$ 246.00 | Open |
| <input type="checkbox"/> Inward Minds | 11/02/2018 | INV/2018/10137 | Kevin Hamid | 11/02/2018 | SO9356 | 11/02/2018 13:25:51 | \$ 972.40 | \$ 972.40 | Open |
| <input type="checkbox"/> Novelty Wholesale | 11/02/2018 | INV/2018/10136 | Kevin Hamid | 11/02/2018 | SO9362 | 11/02/2018 13:10:35 | \$ 264.30 | \$ 264.30 | Open |
| <input type="checkbox"/> Big Chief Vapes | 11/02/2018 | INV/2018/10127 | Kevin Hamid | 11/02/2018 | SO9347 | 11/01/2018 19:08:00 | \$ 53.42 | \$ 53.42 | Open |
| <input type="checkbox"/> Times Square Vapor | 11/02/2018 | INV/2018/10125 | Kevin Hamid | 11/02/2018 | SO9335 | 11/01/2018 19:01:41 | \$ 440.03 | \$ 440.03 | Open |
| <input type="checkbox"/> ETX Distro | 11/01/2018 | INV/2018/10130 | Kevin Hamid | 11/01/2018 | SO9350 | 11/01/2018 20:25:12 | \$ 68.00 | \$ 68.00 | Open |
| <input type="checkbox"/> J Grays Vape Shop | 11/01/2018 | INV/2018/10129 | Josh Slocum | 11/01/2018 | SO9328 | 11/01/2018 19:15:01 | \$ 3,103.60 | \$ 3,103.60 | Open |
| <input type="checkbox"/> Nederland Quick Shop | 11/01/2018 | INV/2018/10128 | Brittiani Miller | 11/01/2018 | SO9349 | 11/01/2018 19:12:51 | \$ 1,763.45 | \$ 1,763.45 | Open |
| <input type="checkbox"/> Texoma Topshelf | 11/01/2018 | INV/2018/10123 | Josh Slocum | 11/01/2018 | SO9318 | 11/01/2018 18:56:28 | \$ 124.67 | \$ 124.67 | Open |
| <input type="checkbox"/> Tobacco Superstore #61 | 11/01/2018 | INV/2018/10122 | Josh Slocum | 11/16/2018 | SO9315 | 11/01/2018 18:54:24 | \$ 473.95 | \$ 473.95 | Open |
| <input type="checkbox"/> Times Square Vapor | 11/01/2018 | INV/2018/10121 | Kevin Hamid | 11/01/2018 | SO9322 | 11/01/2018 18:53:09 | \$ 2,429.82 | \$ 2,429.82 | Open |
| | | | | | | | 84,197.17 | 84,197.17 | |

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| <input type="checkbox"/> Valkyrie Vapor Shop | 11/01/2018 | INV/2018/10120 | Josh Slocum | 11/01/2018 | SO9316 | 11/01/2018 18:51:28 | \$ 683.63 | \$ 683.63 | Open |
| <input type="checkbox"/> Power Vapes Corsicana | 11/01/2018 | INV/2018/10119 | Kevin Hamid | 11/01/2018 | SO9323 | 11/01/2018 18:49:40 | \$ 244.92 | \$ 244.92 | Open |
| <input type="checkbox"/> J Grays Vape Shop | 11/01/2018 | INV/2018/10118 | Josh Slocum | 11/01/2018 | SO9330 | 11/01/2018 18:48:18 | \$ 2,882.96 | \$ 2,882.96 | Open |
| <input type="checkbox"/> Vapor Plus FW | 11/01/2018 | INV/2018/10117 | Martin Valdez | 11/01/2018 | SO9343 | 11/01/2018 18:41:00 | \$ 428.54 | \$ 428.54 | Open |
| <input type="checkbox"/> Tobacco Superstore #15 | 11/01/2018 | INV/2018/10116 | Josh Slocum | 11/16/2018 | SO9345 | 11/01/2018 18:38:33 | \$ 96.29 | \$ 96.29 | Open |
| <input type="checkbox"/> EZ Fumes Bedford | 11/01/2018 | INV/2018/10115 | Brittiani Miller | 11/01/2018 | SO9344 | 11/01/2018 18:35:30 | \$ 95.00 | \$ 95.00 | Open |
| <input type="checkbox"/> EZ Fumes Bedford | 11/01/2018 | INV/2018/10113 | Brittiani Miller | 11/01/2018 | SO9257 | 11/01/2018 18:28:23 | \$ 21,413.00 | \$ 21,413.00 | Open |
| <input type="checkbox"/> Power Vapes Gun Barrel City | 11/01/2018 | INV/2018/10112 | Kevin Hamid | 11/01/2018 | SO9339 | 11/01/2018 18:15:36 | \$ 844.29 | \$ 844.29 | Open |
| <input type="checkbox"/> RockDrummer Vapors | 11/01/2018 | INV/2018/10111 | Kevin Hamid | 11/01/2018 | SO9302 | 11/01/2018 18:07:51 | \$ 488.03 | \$ 488.03 | Open |
| <input type="checkbox"/> Seven Smoke and Vape | 11/01/2018 | INV/2018/10110 | Kevin Hamid | 11/01/2018 | SO9332 | 11/01/2018 18:01:10 | \$ 2,835.60 | \$ 2,835.60 | Open |
| <input type="checkbox"/> DJ Vapor | 11/01/2018 | INV/2018/10109 | Kevin Hamid | 11/01/2018 | SO9341 | 11/01/2018 17:56:47 | \$ 251.54 | \$ 251.54 | Open |
| <input type="checkbox"/> Kick the Butt vapor hut | 11/01/2018 | INV/2018/10106 | Martin Valdez | 11/01/2018 | SO9334 | 11/01/2018 17:44:43 | \$ 243.06 | \$ 243.06 | Open |
| <input type="checkbox"/> Tobacco Superstore #15 | 11/01/2018 | INV/2018/10105 | Josh Slocum | 11/16/2018 | SO9329 | 11/01/2018 17:41:39 | \$ 1,548.69 | \$ 1,548.69 | Open |
| <input type="checkbox"/> Liquid Vapor Lounge | 11/01/2018 | INV/2018/10104 | Brittiani Miller | 11/01/2018 | SO9325 | 11/01/2018 17:30:48 | \$ 1,110.00 | \$ 1,110.00 | Open |
| <input type="checkbox"/> Edge Vapors | 11/01/2018 | INV/2018/10103 | Brittiani Miller | 11/01/2018 | SO9336 | 11/01/2018 17:27:36 | \$ 598.19 | \$ 598.19 | Open |
| <input type="checkbox"/> Premium Vapor Llc | 11/01/2018 | INV/2018/10101 | Brittiani Miller | 11/01/2018 | SO9326 | 11/01/2018 16:55:28 | \$ 126.64 | \$ 126.64 | Open |
| <input type="checkbox"/> Valour Vapor | 11/01/2018 | INV/2018/10095 | Josh Slocum | 11/02/2018 | SO9317 | 11/01/2018 16:28:33 | \$ 1,835.88 | \$ 1,835.88 | Open |
| <input type="checkbox"/> Sound Revolution 2 | 11/01/2018 | INV/2018/10092 | Josh Slocum | 11/02/2018 | SO9319 | 11/01/2018 16:00:38 | \$ 285.43 | \$ 285.43 | Open |
| <input type="checkbox"/> Vapor lab | 11/01/2018 | INV/2018/10091 | Josh Slocum | 11/01/2018 | SO9312, SO9310 | 11/01/2018 15:53:37 | \$ 5,265.50 | \$ 5,265.50 | Open |
| <input type="checkbox"/> Mid Cities Vapor LLC | 11/01/2018 | INV/2018/10088 | Kevin Hamid | 11/01/2018 | SO9305 | 11/01/2018 15:30:14 | \$ 517.69 | \$ 517.69 | Open |
| | | | | | | | 84,197.17 | 84,197.17 | |

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| <input type="checkbox"/> Chem nerdz | 11/01/2018 | INV/2018/10087 | Al Chandani | 11/01/2018 | SO9321 | 11/01/2018 15:16:52 | \$ 1,366.65 | \$ 1,366.65 | Open |
| <input type="checkbox"/> Liquid Vapor Lounge | 11/01/2018 | INV/2018/10086 | Brittiani Miller | 11/01/2018 | SO9320 | 11/01/2018 14:56:38 | \$ 185.00 | \$ 185.00 | Open |
| <input type="checkbox"/> VAPE & SMOKE SHOP Longveiw | 11/01/2018 | INV/2018/10083 | Brittiani Miller | 11/01/2018 | SO9168 | 11/01/2018 12:21:57 | \$ 399.75 | \$ 399.75 | Open |
| <input type="checkbox"/> Mobile Vapor | 11/01/2018 | INV/2018/10082 | Brittiani Miller | 11/01/2018 | SO9264 | 11/01/2018 12:05:41 | \$ 67.57 | \$ 67.57 | Open |
| <input type="checkbox"/> Edge Vapors | 11/01/2018 | INV/2018/10081 | Brittiani Miller | 11/01/2018 | SO9132 | 11/01/2018 11:53:25 | \$ 41.70 | \$ 41.70 | Open |
| <input type="checkbox"/> Texas Vape Stores | 11/01/2018 | INV/2018/10080 | Kevin Hamid | 11/01/2018 | SO9269 | 11/01/2018 11:45:57 | \$ 303.84 | \$ 303.84 | Open |
| <input type="checkbox"/> Vicious Vapor | 11/01/2018 | INV/2018/10079 | Kevin Hamid | 11/01/2018 | SO9190 | 11/01/2018 11:40:09 | \$ 109.60 | \$ 109.60 | Open |
| <input type="checkbox"/> EZ Fumes Bedford | 11/01/2018 | INV/2018/10075 | Brittiani Miller | 11/01/2018 | SO9303 | 10/31/2018 19:42:20 | \$ 30.00 | \$ 30.00 | Open |
| <input type="checkbox"/> DTX Flower Mound | 11/01/2018 | INV/2018/10074 | Brittiani Miller | 11/01/2018 | SO9291 | 10/31/2018 19:34:32 | \$ 1,048.32 | \$ 1,048.32 | Open |
| <input type="checkbox"/> EZ Fumes Bedford | 11/01/2018 | INV/2018/10072 | Brittiani Miller | 11/01/2018 | SO9301 | 10/31/2018 19:29:08 | \$ 2,246.56 | \$ 2,246.56 | Open |
| | | | | | | | 84,197.17 | 84,197.17 | |