

# Billing Statement Log

Date	Invoice Number	Customer Name	Amount Due	Status	Remarks
2024-06-15	INV-1001	John Doe	\$250.00	Paid	Paid in full
2024-06-18	INV-1002	Jane Smith	\$400.00	Unpaid	
2024-06-20	INV-1003	Acme Corp.	\$800.00	Partial	Paid \$500

## Add New Billing Statement

Date:

Invoice Number:

Customer Name:

Amount Due:

Status:  ▾

Remarks:

[Add Statement](#)