Print/Email an Invoice

👤 Author: Burt Lancaster

🕐 Updated: 5 years ago

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Select the Invoice to Print or Email

ONE TO ONE PLUS

Q Type 3 or more characters and PRESS ENTER

Demo School District

ONE TO ONE PLUS

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Invoices (713 of 819)

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INV-0000004663	INS	$35.50	$5.50	Lauren Jordan	DMS
INV-0000008759	Damages	$0.00	$0.00	Tabitha Drake	DHS
INV-0000008760	Damages	$0.00	$0.00	Steven Smith	DHS
INV-0000008761	Damages	$0.00	$0.00	Elizabeth Johnson	DHS
INV-0000008763	Damages	$0.00	$0.00	Larry Jones	DHS
INV-0000008765	Damages	$0.00	$0.00	Sarah Jones	DHS
INV-0000008766	Damages	$0.00	$0.00	Joy Johnson	DHS
INV-0000008767	Damages	$0.00	$0.00	John Smith	DHS
INV-0000008768	Damages	$0.00	$0.00	Nathan Williams	DHS
INV-0000008769	Damages	$0.00	$0.00	Shelby Cash	DHS
INV-0000011478	Damages	$50.00	$0.00	Steven Smith	DHS
INV-0000011486	INS	$50.00	$0.00	Nathan Williams	DHS
INV-0000011711	Damages	$25.00	$0.00	Jack Smith	EMS
INV-0000011719	Damages	$275.00	$175.00	Blake Smith	DMS

Showing 1 to 50 of 713 entries (filtered from 819 total entries)

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Click the Actions Button

Preview Invoice

INVOICE

Invoice Date: 2/28/2017
Invoice ID: INV-0000011773
Due Date:

Bill To:
Blake Smith
111 Holmes Avenue
Some City SC, 99999

Student ID: 11000111115
School: Demo Middle School
Homeroom Teacher: Obrien, Kristen
Grade Level: 7

Type	Description	Amount Due
Damages		$275.00

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