

Invoice Number	Description	Customer	Due Date	Grand Total	Amount Paid	Amount Due
14	Catering for breakfast function 5th April 2007	City Technical Training College	10/04/07	\$247.66	\$0.00	\$247.66
15	Catering for breakfast function 1st May 2007	City Technical Training College	06/08/07	\$629.10	\$0.00	\$629.10