

Unpaid Invoices

Created from 01/01/2016 to 01/31/2017

Kristen Haffenreffer - RISE



461 Greenville Avenue
Johnston, RI 02919
401.270.3785

Invoice #	Date of Creation	Due Date	Payment Date	Client	Total (w/ tax)	Total (no tax)	Total Collected	Fees Paid
#939	11/28/2016	12/28/2016	n/a	Kristen Haffenreffer - RISE	\$ 75.00	\$ 75.00	\$ 0.00	\$ 0.00
#919	10/21/2016	11/20/2016	n/a	Kristen Haffenreffer - RISE	\$ 300.00	\$ 300.00	\$ 0.00	\$ 0.00
#885	08/24/2016	09/23/2016	n/a	Kristen Haffenreffer - RISE	\$ 761.00	\$ 761.00	\$ 0.00	\$ 0.00
					\$ 1,136.00	\$ 1,136.00	\$ 0.00	\$ 0.00