

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294365 SOUTHPORT TOWING & REPAIR										
252642		06/30/2020	HH081120	20174287	4,000.00	4,000.00	07/10/2020	INV PD	JUNE	T
CHECK DATE: 08/11/2020										
257151		07/31/2020	HH081120	20174287	2,125.00	2,125.00	08/10/2020	INV PD	JULY	T
CHECK DATE: 08/11/2020										
2 INVOICES					6,125.00					

** END OF REPORT - Generated by WANDA STALLWORTH **