

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297832 EVERYDAY PEOPLE BAND										
353059		06/09/2022	HH061022	186123	1,200.00	1,200.00	06/09/2022	INV	PD	6.11.2
CHECK DATE: 06/10/2022										
295131 WALLACE UPSHAW										
353057		10/31/2021	HH061022	186124	1,250.00	1,250.00	06/09/2022	INV	PD	6.11.2
CHECK DATE: 06/10/2022										
					1,250.00					
2 INVOICES					2,450.00					

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