

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1 ONE TIME PAY VENDOR										
404463		06/07/2023	HH061423	886559	558.81	558.81	07/07/2023	INV PD	REIMBU	
CHECK DATE: 06/14/2023		PAYEE: Robin Steinshnider								
					558.81					
1 INVOICES					558.81					

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