

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5 REVENUE ONE TIME PAY VENDOR										
463402		07/24/2024	DGB72424	898486	5,000.00	5,000.00	08/23/2024	INV PD	REFUND	
CHECK DATE: 07/24/2024		PAYEE: SLURP SOCIETY LLC								
1 INVOICES					5,000.00					

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