

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
274061	NORTHERN TOOL & EQUIPMENT									
53948713	24012612	08/22/2024	SS101124	20203938	372.00	372.00	09/25/2024	INV PD	PRESSU	
CHECK DATE: 10/11/2024										
1 INVOICES					372.00					

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