

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296069 ENGRAVING AWARDS & GIFTS										
EST# 441233	25005831	02/27/2025	HH031425	20207207	3,985.10	3,985.10	03/14/2025	INV	PD	ARENA
CHECK DATE: 03/14/2025										
1 INVOICES					3,985.10					

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