

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										
501161		04/09/2025	HH040925	905287	5,056.69	5,056.69	04/09/2025	INV PD	EXP#00	
CHECK DATE: 04/09/2025		PAYEE: EXTENSIVE PROPERTY SERVICES LLC								
1 INVOICES					5,056.69					

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