

Document	Taxes	Terms	Optional Fields	Totals
Entry Number	<input type="text" value="3"/>		FEED/PIG GROWER, ENGINE OIL, SHOVEL WOOD ACE, FIB	
Vendor Number	<input type="text" value="HIPRO"/>		Hi-Pro Farm Supplies	
Remit-To Location	<input type="text"/>			
Document Type	<input type="text" value="Invoice"/>		Document Date	<input type="text" value="07/04/2022"/>
			Posting Date	
Document Number	<input type="text" value="FS_4295478"/>			
PO Number	<input type="text"/>			
Order Number	<input type="text"/>		Document Total	<input type="text" value="124,944.71"/>
Distribution Set	<input type="text"/>		Dist. Amount	<input type="text"/>

Lin...	Q Dist. Code	Description	Q G/L Account
1		FEED/PIG GROWER 30 @ \$2,710.00	50395-220-GSFARM
2		ENGINE OIL 2 @ \$3,217.00	50395-220-GSFARM
3		SHOVEL WOOD ACE @ \$4,546.00	50395-220-GSFARM
4		SHOVEL FIBER ACE @ \$4,068.00	50395-220-GSFARM
5		ACE UTILITY GLOVE @ \$1,623.00	50395-220-GSFARM
6		MATTOCK HEAD PICK @ \$3,368.00	50395-220-GSFARM
7		MATTOCK CUTER FG HANDLE 2 @ \$6,793.00	50395-220-GSFARM
8		ROPE DERBY @ \$2,317.00	50395-220-GSFARM
9		ROPE/CHAIN POLY TWINE @ \$869.57	50395-220-GSFARM
10		GCT	10320

Document	Taxes	Terms	Optional Fields	Totals
Entry Number	<div> <div>◀ ◀</div> <div>4</div> <div>▶ ▶</div> <div>🔍</div> </div>		TILAPIA W/PREMIX	
Vendor Number	<div>HIPRO</div> <div>🔍 ⓘ</div>		Hi-Pro Farm Supplies	
Remit-To Location	<div></div> <div>🔍 ⓘ</div>			
Document Type	Invoice	Document Date	07/08/2022	Posting Date 07/08/2022
Document Number	FS_4298116			
PO Number				
Order Number		Document Total	20,640.00	
Distribution Set	<div></div> <div>🔍</div>		Dist. Amount	

Lin...	Q	Description	Q	G/L Account	Account Description	Amount
1		TILAPIA W/PREMIX 6 @ \$3,440.00		50395-220-GSFARM	Miscellaneous Farm Exp...	20,640.00

Document	Taxes	Terms	Optional Fields	Totals
Entry Number	6		GENTIAN, DOG S/LINE, RECOMBITEK, AMITIC, MINERAL OIL, Entered	
Vendor Number	HIPRO		Hi-Pro Farm Supplies Currency	
Remit-To Location			Account	
Document Type	Invoice	Document Date	10/25/2022	Posting Date 10/25/2022
Document Number	4359304		<input type="checkbox"/> On H	
PO Number				
Order Number			Document Total	726,501.80
Distribution Set			Dist. Amount	

Lin...	Q	Description	Q	G/L Account	Account Description	Amount
1		GENTAIN VIOLET 6 @ \$1,008.70		50345-500-KENLTD	Kennels - Animal Feed	6,052.20
2		DOG S/LINE COLOGNE 12 @ \$1,217.39		50348-500-KENLTD	Kennels - Vet Fees and ...	14,608.68
3		C8 VACCINE 250 @ \$849.00		50348-500-KENLTD	Kennels - Vet Fees and ...	212,250.00
4		AMITIC 20 SL 8 @ \$9,421.00		50348-500-KENLTD	Kennels - Vet Fees and ...	75,368.00
5		MINERAL OIL GAL 3 @ \$4,347.83		50348-500-KENLTD	Kennels - Vet Fees and ...	13,043.49
6		FISH OIL 60 @ \$1,739.13		50348-500-KENLTD	Kennels - Vet Fees and ...	104,347.80
7		FLEA PWD 24 @ \$195.00		50348-500-KENLTD	Kennels - Vet Fees and ...	4,680.00
8		ECTOLINEN SPRAY 500ML 2 @ \$1,560.00		50348-500-KENLTD	Kennels - Vet Fees and ...	3,120.00
9		AMOXIL 500MG CAPS 300 @ \$50.00		50348-500-KENLTD	Kennels - Vet Fees and ...	15,000.00
10		NEXGAURD CHEWABLE TABLET 90 @ \$2,...		50348-500-KENLTD	Kennels - Vet Fees and ...	243,990.00
11		BLACK COLLAR MARTINGALE 2 @ \$882.00		50348-500-KENLTD	Kennels - Vet Fees and ...	1,764.00
12		GCT		10320	GCT Recoverable	32,277.63