

PAYABLE REPORT

INVOICE #	VENDNO	INVOICE DATE	DUE DATE	INVOICE AMOUNT	PAID AMOUNT	BAL
LED1215C	J0005	2017-11-01	2017-11-15	\$ 6,450.71	\$ 0.00	\$ 6,450.71
BCE1710	B0003	2017-10-17	2017-10-17	\$ 80.23	\$ 0.00	\$ 80.23
TOTAL :				\$ 6,530.94	\$ 0.00	\$ 6,530.94
