

**PAYABLE REPORT**

INVOICE #	VENDNO	INVOICE DATE	DUE DATE	INVOICE AMOUNT	PAID AMOUNT	BAL
GST-1704	R	2018-01-17	2018-01-17	\$ 11,587.15	\$ 0.00	\$ 11,587.15
TOTAL :				\$ 11,587.15	\$ 0.00	\$ 11,587.15

---