

PAYABLE REPORT

INVOICE #	VENDNO	INVOICE DATE	DUE DATE	INVOICE AMOUNT	PAID AMOUNT	BAL
1606	I0008	2017-10-25	2017-10-25	\$ 621.50	\$ 0.00	\$ 621.50
TOTAL :				\$ 621.50	\$ 0.00	\$ 621.50
