

PAYABLE REPORT

INVOICE #	VENDNO	INVOICE DATE	DUE DATE	INVOICE AMOUNT	PAID AMOUNT	BAL
CHEV17B	A0004	2018-01-31	2018-01-31	\$ 4,708.33	\$ 0.00	\$ 4,708.33
TOTAL :				\$ 4,708.33	\$ 0.00	\$ 4,708.33
