

PAYABLE REPORT

INVOICE #	VENDNO	INVOICE DATE	DUE DATE	INVOICE AMOUNT	PAID AMOUNT	BAL
1-33105G	T0020	2017-12-19	2017-12-19	\$ 2,973.12	\$ 0.00	\$ 2,973.12
TOTAL :				\$ 2,973.12	\$ 0.00	\$ 2,973.12
