

PAYABLE REPORT

INVOICE #	VENDNO	INVOICE DATE	DUE DATE	INVOICE AMOUNT	PAID AMOUNT	BAL
12491304	W0008	2017-12-08	2017-12-08	\$ 532.88	\$ 0.00	\$ 532.88
TOTAL :				\$ 532.88	\$ 0.00	\$ 532.88
