

# PAYABLE REPORT

INVOICE #	VENDNO	INVOICE DATE	DUE DATE	INVOICE AMOUNT	PAID AMOUNT	BAL
1-32894G	T0020	2017-10-16	2017-10-16	\$ 2,197.42	\$ 0.00	\$ 2,197.42
TOTAL :				\$ 2,197.42	\$ 0.00	\$ 2,197.42

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