

PAYABLE REPORT

INVOICE #	VENDNO	INVOICE DATE	DUE DATE	INVOICE AMOUNT	PAID AMOUNT	BAL
BDC1801	B0021	2018-01-24	2018-01-24	\$ 4,229.37	\$ 0.00	\$ 4,229.37
TOTAL :				\$ 4,229.37	\$ 0.00	\$ 4,229.37
