

PAYABLE REPORT

INVOICE #	VENDNO	INVOICE DATE	DUE DATE	INVOICE AMOUNT	PAID AMOUNT	BAL
PS1801	H0002	2018-01-09	2018-01-09	\$ 452.22	\$ 0.00	\$ 452.22
TOTAL :				\$ 452.22	\$ 0.00	\$ 452.22
