

**PAYABLE REPORT**

INVOICE #	VENDNO	INVOICE DATE	DUE DATE	INVOICE AMOUNT	PAID AMOUNT	BAL
SHEL1710	S0017	2017-10-06	2017-10-06	\$ 1,252.96	\$ 0.00	\$ 1,252.96
PS1710	H0002	2017-10-06	2017-10-06	\$ 376.20	\$ 0.00	\$ 376.20
421-R	R0007	2017-10-06	2017-10-06	\$ 847.50	\$ 0.00	\$ 847.50
TOTAL :				\$ 2,476.66	\$ 0.00	\$ 2,476.66

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