

PAYABLE REPORT

INVOICE #	VENDNO	INVOICE DATE	DUE DATE	INVOICE AMOUNT	PAID AMOUNT	BAL
BCE1710	B0003	2017-10-17	2017-10-17	\$ 80.23	\$ 0.00	\$ 80.23
BVS1710A	T0019	2017-10-17	2017-10-17	\$ 345.47	\$ 0.00	\$ 345.47
TOTAL :				\$ 425.70	\$ 0.00	\$ 425.70
