

**PAYABLE REPORT**

INVOICE #	VENDNO	INVOICE DATE	DUE DATE	INVOICE AMOUNT	PAID AMOUNT	BAL
AUG17ETD	R	2017-09-06	2017-09-06	\$ 5,888.94	\$ 0.00	\$ 5,888.94
TOTAL :				<b>\$ 5,888.94</b>	<b>\$ 0.00</b>	<b>\$ 5,888.94</b>

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