

**PAYABLE REPORT**

INVOICE #	VENDNO	INVOICE DATE	DUE DATE	INVOICE AMOUNT	PAID AMOUNT	BAL
7360486	L0001	2018-01-26	2018-01-26	\$ 640.48	\$ 0.00	\$ 640.48
TOTAL :				<b>\$ 640.48</b>	<b>\$ 0.00</b>	<b>\$ 640.48</b>

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