

PAYABLE REPORT

INVOICE #	VENDNO	INVOICE DATE	DUE DATE	INVOICE AMOUNT	PAID AMOUNT	BAL
10820	V0002	2017-07-12	2017-07-12	\$ 203.37	\$ 0.00	\$ 203.37
10821	V0002	2017-07-12	2017-07-12	\$ 2,825.00	\$ 0.00	\$ 2,825.00
TOTAL :				\$ 3,028.37	\$ 0.00	\$ 3,028.37
