

PAYABLE REPORT

INVOICE #	VENDNO	INVOICE DATE	DUE DATE	INVOICE AMOUNT	PAID AMOUNT	BAL
WWW	L0001	2017-07-05	2017-07-05	\$ 3,000.00	\$ 0.00	\$ 3,000.00
TOTAL :				\$ 3,000.00	\$ 0.00	\$ 3,000.00
