

PAYABLE REPORT

INVOICE #	VENDNO	INVOICE DATE	DUE DATE	INVOICE AMOUNT	PAID AMOUNT	BAL
SHEL1711	S0017	2017-11-06	2017-11-06	\$ 1,362.12	\$ 0.00	\$ 1,362.12
STAP1711	B0001	2017-11-06	2017-11-06	\$ 274.95	\$ 0.00	\$ 274.95
ES-SEMA17	M0001	2017-11-06	2017-11-06	\$ 210.00	\$ 0.00	\$ 210.00
TOTAL :				\$ 1,847.07	\$ 0.00	\$ 1,847.07
