

**PAYABLE REPORT**

INVOICE #	VENDNO	INVOICE DATE	DUE DATE	INVOICE AMOUNT	PAID AMOUNT	BAL
10	JAMES	2017-07-17	2017-07-17	\$ 10.00	\$ 0.00	\$ 10.00
20	JAMES	2017-07-17	2017-07-17	\$ 20.00	\$ 0.00	\$ 20.00
TEST	JAMES	2017-07-17	2017-07-17	\$ 50.00	\$ 0.00	\$ 50.00
JE1707	J0001	2017-07-01	2017-07-19	\$ 417.84	\$ 0.00	\$ 417.84
TOTAL :				\$ 497.84	\$ 0.00	\$ 497.84

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