

BETA Corp - Accounting Data Export

Export Date: 2024-03-20

Contract ID	Operation Description	Value	Txn Date	Notes
BETA-9001	Monthly Service Fee	2500.00	2024/03/02	
BETA-9002	Equipment Purchase Order #PO789	175.99	2024/03/08	Approved by J. Doe
BETA-9003	Travel Expenses - Conf. NYC	340.50	2024/03/12	
BETA-9004	Software License Renewal	99.00	2024/03/18	
BETA-9005	Reimbursement - INV0056	67.25	2024/02/29	