



Reports

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Search by Vendor, Invoice #, Amount



Vendor	Type	Invoice #	Invoice Date	Amount	Docs	Status	Notes	
Albert's Organics	Invoice	E1202-258-1528	05/21/2018	\$302.52		Approved		
UNFI	Invoice	342158789	05/21/2018	\$302.52		On Hold		
Albert's Organics	Invoice	E1202-258-1528	05/21/2018	\$302.52		Approved		
UNFI	Invoice	342158789	05/21/2018	\$302.52		On Hold		
Albert's Organics	Invoice	E1202-258-1528	05/21/2018	\$302.52		Approved		Cash
UNFI	Invoice	342158789	05/21/2018	\$302.52		On Hold		Check/ACH
Albert's Organics	Invoice	E1202-258-1528	05/21/2018	\$302.52		Approved		Cash
UNFI	Invoice	342158789	05/21/2018	\$302.52		On Hold		Check/ACH
Albert's Organics	Invoice	E1202-258-1528	05/21/2018	\$302.52		Approved		Cash
UNFI	Invoice	342158789	05/21/2018	\$302.52		On Hold		Check/ACH
Albert's Organics	Invoice	E1202-258-1528	05/21/2018	\$302.52		Rejected		

Payment Method

☐ Cash

☐ Check / ACH

Filter By Date

From

To

Filter