

ACCOUNTING VOUCHER
Real Estate Accounting Services

Payee: **CRAIG PERRY**

PREPARED BY Michelle Padgett
DATE
APPROVED BY
DATE

PAYER WHITTEMORE MILLS CONDO

Invoice Grid						
LN #		INVOICE NUMBER	INV. DATE	AMOUNT	DESCRIPTION	
1A		521070123CEL	7/1/23	80.00	7/23 CELL PHONE	
			Distribution Grid			
		PAY DATE	ACCTG DATE	PROJ #	G/L #	
1B		7/6/2023	7/6/2023	521	6317.00	

TOTAL 80.00