

Broadmoor Group, INC
Accounts Payable Invoice

Date	06/29/2023	Term	
Vendor	V-00182--Dennis Watson	Due Date	07/29/2023
Invoice Number	062923 700.00	Recommended Payment Date	
GL Posting Date	07/12/2023	Payment Priority	Normal
Reference Number		Invoice on Hold	TRUE
Description	247	Separate Vendor Payment	FALSE
		Allocations	
		Attachments	

Vendor Address
4430 red Bud
St. Louis, MO 63115
United States

Location Address
1435 S 18TH ST
Leasing Office
SAINT LOUIS,
MO 63104-2588
United States

GL Account	MEMO	Location	Unit	Amount
6640-0000--Turn-Miscellaneo-us	Dennis Watson services	WWL--Wireworks L-ofts		\$700.00
TOTAL				\$700.00