

Pay Roll
11111

2019-03-07

Globe Telecom Inc.

**9,542.32

Nine Thousand Five Hundred Forty-Two and 32/100*****

Globe Telecom Inc.

Globe Telecom Inc.					2019-03-07	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2019-02-12	Bill	23	799.00	799.00		799.00
2019-02-12	Bill	176	2,106.97	2,106.97		2,106.97
2019-02-12	Bill	89	1,331.42	1,331.42		1,331.42
2019-02-12	Bill	167	599.00	599.00		599.00
2019-03-06	Bill	168	908.36	908.36		908.36
2019-03-06	Bill	90	1,017.58	1,017.58		1,017.58
2019-03-06	Bill	24	799.00	799.00		799.00
2019-03-06	Bill	177	1,980.99	1,980.99		1,980.99
					Check Amount	9,542.32

Vendor Payment

9,542.32

Globe Telecom Inc.					2019-03-07	
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
2019-02-12	Bill	23	799.00	799.00		799.00
2019-02-12	Bill	176	2,106.97	2,106.97		2,106.97
2019-02-12	Bill	89	1,331.42	1,331.42		1,331.42
2019-02-12	Bill	167	599.00	599.00		599.00
2019-03-06	Bill	168	908.36	908.36		908.36
2019-03-06	Bill	90	1,017.58	1,017.58		1,017.58
2019-03-06	Bill	24	799.00	799.00		799.00
2019-03-06	Bill	177	1,980.99	1,980.99		1,980.99
					Check Amount	9,542.32

Vendor Payment

9,542.32