

PURCHASE INVOICE REPORT

Listed in *Figure 1* is the Purchase Invoice Report. Choose the **Date Range**, and **Report Type** (*Summary, or Detailed*) as per your preference to filter the shown invoices. Click the **Print Report Button** to print, and **Export Button** to save the report to an Excel File.

Figure 1

Dashboard / Purchase Invoice Report

Purchase Invoice Report

Period Start * :
01/01/2019

Period End * :
09/04/2019

Supplier * :
ALL

Summary

Detailed

PRINT REPORT

EXPORT

Search

Ref #	Supplier	Date	Invoice Amount
P-INV-20190808-1	POS Hardware Solutions	2019-08-08	1,294,620.00
P-INV-20190808-2	Fornax Facility Supplies and Services Inc.	2019-08-08	1,015,020.00
P-INV-20190822-3	Computer Parts and Services	2019-08-22	1,215.00
P-INV-20190822-4	Computer Parts and Services	2019-08-22	607.50
P-INV-20190822-5	Computer Parts and Services	2019-08-22	607.50
Current Page Total :			2,312,070.00
Grand Total :			2,312,070.00

Showing 1 to 5 of 5 entries