

BULK INVOICE EXPORT

Invoice #	Date	Vendor	Amount	Status
	2023-09-02	JAY TOURS AND TRAVEL	■800.00	pending

Invoice 1/1

Invoice:

Date:

2023-09-02

Vendor:

JAY TOURS AND TRAVELS

Amount:

■800.00

Item	Qty	Rate	Amount
TOURIST EMBARCATION CARD	1	■800	■800

COMPREHENSIVE TAX SUMMARY & FINANCIAL BREAKDOWN

FINAL TOTAL AMOUNT:	■800.00
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