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Inv. Date	Invoice		Invoice Amount	Discout Amount	Net Amount
Check Date	**Check Number**	**Vendor**	**Total Invoice Amt.**	**Total Discout Amt.**	**Check Amount**
	0		.00	.00	.00

Inv. Date	Invoice		Invoice Amount	Discout Amount	Net Amount
Check Date	**Check Number**	**Vendor**	**Total Invoice Amt.**	**Total Discout Amt.**	**Check Amount**
	0		.00	.00	.00