

Itemized Vendor Invoices

Vendor : Cayuga Lumber

Total To Pay Now \$3,898.32

Pay	Inv. #	Description	Date	Pending	Current	Past Due	Adjust	Total Due	Pay Now
✓	b20443	2x4	6/23/00	\$0.00	\$849.96	\$0.00	\$0.00	\$849.96	\$849.96
✓	998-006	lumber	6/23/00	\$0.00	\$11.88	\$0.00	\$0.00	\$11.88	\$11.88
✓	343	more lumber	6/23/00	\$0.00	\$23.76	\$0.00	\$0.00	\$23.76	\$23.76
✓	2221	more lumber	6/23/00	\$0.00	\$23.76	\$0.00	\$0.00	\$23.76	\$23.76
✓	796-99	Material Purchase 64	10/29/99	\$0.00	\$2,075.76	\$0.00	\$0.00	\$2,075.76	\$2,075.76
✓		closet filler	1/18/00	\$0.00	\$134.58	\$0.00	\$0.00	\$134.58	\$134.58
✓		custom door	9/9/00	\$0.00	\$517.31	\$0.00	\$0.00	\$517.31	\$517.31
✓		bath accessories	9/9/00	\$0.00	\$172.49	\$0.00	\$0.00	\$172.49	\$172.49
✓	14883	windows- TrimLine R	9/12/00	\$0.00	\$311.04	\$0.00	\$0.00	\$311.04	\$311.04
✓		Paid On Account		\$0.00	-\$222.22	\$0.00	\$0.00	-\$222.22	-\$222.22

Print Report

Save as Text

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OK