Mon Apr 30, 2018 04:09:11pm

UserId:

wendyb

Techni-Craft Equipment Services Ltd

Page: 1
REFTCHCKDTLVNDR

Vendor EFT Check Detail Report

Vendor Id: grease

Vendor Name:

Grease Ducks Ltd

200-100 Park Royal

West Vancouver BC V7T 1A2

Check #: 9,000,001,264

Check Date: Void Date:

Check Amount:

04/27/2018

1,506.75

Description

PO Number InvoiceNo

Invoice Date

04/13/2018

Invoice Amt

Amount Pd

Discount Net Paid

153655

1,506.75

1,506.75

1,506.75

Vendor Total Vendor Void Total 1,506.75