| Invoice Id | Invoice Name                       | Price | <b>Invoice Created</b> | <b>Due Date</b> | Vendor Address                | Vendor Name  |
|------------|------------------------------------|-------|------------------------|-----------------|-------------------------------|--------------|
| 1          | Carbonated Water - Peach           | 376   | 3/27/2018              | 5/24/2019       | 28058 Hazelcrest Center       | Eayo         |
| 2          | Pasta - Fusili Tri - Coloured      | 285   | 6/14/2018              | 11/14/2018      | 6205 Shopko Court             | Ozu          |
| 3          | Cheese - Bakers Cream Cheese       | 318   | 9/4/2018               | 2/21/2019       | 49 Spenser Plaza              | Meembee      |
| 4          | Cheese - Feta                      | 290   | 1/20/2019              | 3/25/2019       | 49596 Aberg Point             | Linkbridge   |
| 5          | Trout - Hot Smkd, Dbl Fillet       | 200   | 1/20/2018              | 12/31/2018      | 10667 Blaine Drive            | Quimm        |
| 6          | Beans - Navy, Dry                  | 101   | 9/1/2018               | 5/2/2018        | 9692 Karstens Terrace         | Divavu       |
| 7          | Ice - Clear, 300 Lb For Carving    | 270   | 3/23/2019              | 5/19/2019       | 3 Stone Corner Place          | Trunyx       |
| 8          | Irish Cream - Baileys              | 285   | 9/21/2018              | 10/4/2018       | 5 Prairieview Drive           | Cogilith     |
| 9          | Bread Crumbs - Panko               | 339   | 11/5/2018              | 3/19/2019       | 08 Melrose Hill               | Katz         |
| 10         | Mushroom - Porcini, Dry            | 93    | 3/11/2019              | 5/16/2019       | 6325 Onsgard Drive            | Feedmix      |
| 11         | Oil - Cooking Spray                | 380   | 3/16/2018              | 9/29/2018       | 54502 Fremont Drive           | Wikizz       |
| 12         | Tea Leaves - Oolong                | 276   | 7/10/2018              | 12/24/2018      | 2 Warbler Street              | Babblestorm  |
| 13         | Lamb - Loin, Trimmed, Boneless     | 287   | 5/7/2018               | 11/21/2018      | 16679 Doe Crossing Road       | Geba         |
| 14         | Mix - Cocktail Strawberry Daiquiri | 405   | 12/24/2018             | 6/14/2018       | 21 Dottie Hill                | Oyondu       |
| 15         | Basil - Primerba, Paste            | 194   | 2/15/2018              | 9/21/2018       | 73 Maple Wood Junction        | Realfire     |
| 16         | Wine - Winzer Krems Gruner         | 352   | 7/4/2018               | 12/17/2018      | 72 Barby Junction             | Jabberbean   |
| 17         | Cup - Translucent 7 Oz Clear       | 120   | 4/26/2018              | 6/17/2018       | 7763 Hagan Avenue             | Feedmix      |
| 18         | Soup - Campbells Chili Veg         | 120   | 1/27/2018              | 6/11/2019       | 4313 Roxbury Plaza            | Wikizz       |
| 19         | Beef - Outside, Round              | 225   | 12/28/2018             | 3/9/2019        | 34 Karstens Point             | Kwideo       |
| 20         | Ecolab Crystal Fusion              | 287   | 8/10/2018              | 6/24/2018       | 9 Talisman Center             | Trunyx       |
| 21         | Pork - Loin, Center Cut            | 474   | 7/1/2018               | 5/10/2018       | 44 Forest Drive               | Tazzy        |
| 22         | Apple - Custard                    | 128   | 1/25/2019              | 6/19/2019       | 8 Nobel Avenue                | Photobean    |
| 23         | Pork - Kidney                      | 464   | 5/8/2018               | 2/24/2019       | 1568 Carey Avenue             | Meedoo       |
| 24         | Ice Cream - Fudge Bars             | 193   | 5/31/2018              | 3/6/2019        | 99920 Lakewood Gardens Circle | Livefish     |
| 25         | Tomatoes - Cherry                  | 371   | 3/30/2019              | 9/23/2018       | 80297 Del Mar Parkway         | Skalith      |
| 26         | Shrimp - Black Tiger 16/20         | 158   | 10/31/2018             | 4/6/2019        | 588 Riverside Lane            | Jetwire      |
| 27         | Jam - Raspberry,jar                | 328   | 1/24/2018              | 5/19/2019       | 3334 Reinke Circle            | Feednation   |
| 28         | Lettuce - California Mix           | 93    | 6/17/2018              | 9/4/2018        | 1 Katie Avenue                | Jaxworks     |
| 29         | Veal - Brisket, Provimi,bnls       | 194   | 9/22/2018              | 1/15/2019       | 122 Express Hill              | Mycat        |
| 30         | Cheese - Swiss Sliced              | 222   | 5/15/2018              | 12/29/2018      | 0311 Loomis Crossing          | Eire         |
| 31         | Lentils - Green, Dry               | 134   | 11/9/2018              | 10/15/2018      | 66 Melody Drive               | Oyonder      |
| 32         | Cake - French Pear Tart            | 451   | 5/6/2018               | 11/19/2018      | 8688 Northfield Center        | Fatz         |
| 33         | Beef - Top Sirloin                 | 178   | 1/31/2018              | 5/14/2019       | 9080 Comanche Circle          | Oozz         |
| 34         | Bay Leaf Fresh                     | 455   | 1/9/2019               | 10/23/2018      | 39409 Pawling Park            | Yabox        |
| 35         | Nori Sea Weed - Gold Label         | 78    | 4/22/2018              | 5/29/2019       | 823 New Castle Parkway        | Edgewire     |
| 36         | Sauce - Ranch Dressing             | 72    | 11/22/2018             | 3/10/2019       | 4715 Londonderry Parkway      | Oyonder      |
| 37         | Tuna - Salad Premix                | 167   | 4/17/2018              | 7/13/2018       | 998 Reinke Circle             | Fivebridge   |
| 38         | Bread - White Epi Baguette         | 497   | 8/6/2018               | 7/7/2018        | 8 Sachs Street                | Rhynyx       |
| 39         | Onions - Red Pearl                 | 121   | 7/20/2018              | 4/11/2018       | 2 Golden Leaf Pass            | Kayveo       |
| 40         | Table Cloth 81x81 Colour           | 275   | 3/31/2019              | 12/31/2018      | 83178 Almo Point              | Yambee       |
| 41         | Doilies - 5, Paper                 | 448   | 3/21/2018              | 1/15/2019       | 533 Drewry Hill               | Jaxnation    |
| 42         | Vinegar - Balsamic                 | 204   | 12/31/2018             | 12/13/2018      | 060 Old Gate Lane             | Plajo        |
| 43         | Tray - 12in Rnd Blk                | 212   | 9/23/2018              | 7/3/2018        | 5 Pennsylvania Center         | Kaymbo       |
| 44         | Pork - Liver                       | 452   | 11/29/2018             | 11/20/2018      | 05639 Spohn Circle            | Tazz         |
| 45         | Pumpkin                            | 295   | 5/29/2018              | 10/26/2018      | 04 Dorton Pass                | Linkbuzz     |
| 46         | Fish - Scallops, Cold Smoked       | 207   | 11/1/2018              | 5/25/2019       | 16855 Graedel Street          | Rhybox       |
| 47         | Sauce - Ranch Dressing             | 380   | 1/26/2019              | 9/3/2018        | 526 Banding Road              | Jabbersphere |
| 48         | Spice - Pepper Portions            | 278   | 2/8/2019               | 4/22/2019       | 3012 Merry Drive              | Muxo         |

| 49 | Wine - Acient Coast Caberne      | 110 | 11/7/2018  | 7/29/2018  | 92454 Graedel Terrace   | Gabvine    |
|----|----------------------------------|-----|------------|------------|-------------------------|------------|
| 50 | Lettuce - Boston Bib             | 66  | 3/22/2018  | 11/10/2018 | 20117 Debra Parkway     | Dablist    |
| 51 | Cream Of Tartar                  | 250 | 12/25/2018 | 12/4/2018  | 2 Sutteridge Trail      | Photobug   |
| 52 | Bread - Rosemary Focaccia        | 173 | 5/1/2018   | 6/8/2019   | 21166 Brown Way         | Meembee    |
| 53 | Beer - Tetleys                   | 64  | 10/5/2018  | 6/13/2019  | 6752 Monterey Alley     | Gigabox    |
| 54 | Bouillion - Fish                 | 136 | 8/31/2018  | 1/4/2019   | 1345 Buell Place        | Camimbo    |
| 55 | Vinegar - White                  | 118 | 7/10/2018  | 11/12/2018 | 121 Alpine Lane         | Oyoloo     |
| 56 | Wine - Champagne Brut Veuve      | 92  | 1/8/2018   | 6/1/2018   | 2782 Dovetail Trail     | Photofeed  |
| 57 | Chicken - Diced, Cooked          | 126 | 6/8/2018   | 2/13/2019  | 57 Almo Street          | Yacero     |
| 58 | Pasta - Angel Hair               | 330 | 1/14/2019  | 11/6/2018  | 825 Village Green Plaza | Jetwire    |
| 59 | Skirt - 29 Foot                  | 153 | 2/6/2019   | 8/4/2018   | 419 Menomonie Place     | Riffpedia  |
| 60 | Soup - Campbells Beef Strogonoff | 290 | 1/14/2019  | 6/23/2018  | 531 Nevada Hill         | Yotz       |
| 61 | Wine - Red, Mouton Cadet         | 131 | 1/21/2018  | 5/6/2019   | 135 Hoffman Plaza       | Fanoodle   |
| 62 | Mushrooms - Black, Dried         | 494 | 5/27/2018  | 8/26/2018  | 26 Hanover Parkway      | Zoonder    |
| 63 | Shiro Miso                       | 353 | 9/23/2018  | 8/6/2018   | 2 Cardinal Parkway      | Zooxo      |
| 64 | Pail - 4l White, With Handle     | 124 | 11/13/2018 | 5/25/2019  | 94 Forster Center       | Tanoodle   |
| 65 | Beer - Blue                      | 58  | 6/15/2018  | 8/12/2018  | 7945 Gerald Court       | Browsecat  |
| 66 | Trout - Rainbow, Fresh           | 316 | 6/8/2018   | 8/12/2018  | 66 Buhler Terrace       | Skinte     |
| 67 | Vol Au Vents                     | 379 | 6/3/2018   | 1/1/2019   | 5 Raven Trail           | Dablist    |
| 68 | Lamb - Ground                    | 137 | 10/4/2018  | 2/28/2019  | 31234 Garrison Hill     | Gigaclub   |
| 69 | Spice - Chili Powder Mexican     | 465 | 1/30/2018  | 11/29/2018 | 30 Mosinee Way          | Mydeo      |
| 70 | Pate - Liver                     | 78  | 2/18/2019  | 7/8/2018   | 89 Vera Hill            | Yodel      |
| 71 | Liners - Banana, Paper           | 173 | 7/24/2018  | 9/18/2018  | 5669 Moland Terrace     | Tambee     |
| 72 | Chilli Paste, Ginger Garlic      | 266 | 3/24/2018  | 2/18/2019  | 82341 Fallview Court    | Rooxo      |
| 73 | Coffee - Almond Amaretto         | 110 | 5/1/2018   | 9/12/2018  | 9938 Homewood Parkway   | Jayo       |
| 74 | Fork - Plastic                   | 379 | 3/1/2018   | 3/31/2019  | 28 Chinook Terrace      | Ntag       |
| 75 | Puff Pastry - Sheets             | 470 | 3/19/2019  | 10/7/2018  | 1 Sachtjen Terrace      | Buzzster   |
| 76 | Lemon Pepper                     | 142 | 11/16/2018 | 6/17/2018  | 02 Fieldstone Court     | Youspan    |
| 77 | Muffin Hinge Container 6         | 116 | 12/27/2018 | 1/8/2019   | 44 Old Shore Trail      | Jaxbean    |
| 78 | Dried Apple                      | 308 | 3/1/2018   | 9/5/2018   | 239 Grim Terrace        | Wikido     |
| 79 | Clams - Littleneck, Whole        | 449 | 3/14/2018  | 3/21/2019  | 86406 Quincy Court      | Minyx      |
| 80 | Bread - Pain Au Liat X12         | 287 | 7/25/2018  | 2/2/2019   | 958 Grover Park         | Muxo       |
| 81 | Bread - Focaccia Quarter         | 67  | 1/31/2018  | 5/29/2018  | 9 Buhler Court          | Dabfeed    |
| 82 | Energy Drink - Franks Pineapple  | 444 | 10/9/2018  | 6/6/2018   | 41994 Oneill Hill       | Photospace |
| 83 | Vaccum Bag 10x13                 | 315 | 3/15/2019  | 6/4/2019   | 245 Amoth Lane          | Muxo       |
| 84 | Lamb Rack Frenched Australian    | 263 | 2/6/2019   | 6/19/2018  | 2380 Loeprich Street    | Bubbletube |
| 85 | Wine - Red, Lurton Merlot De     | 371 | 8/5/2018   | 4/17/2018  | 570 Artisan Crossing    | Fivespan   |
| 86 | Cookie Choc                      | 260 | 1/9/2018   | 9/27/2018  | 833 Buena Vista Court   | Buzzbean   |
| 87 | Pasta - Lasagna Noodle, Frozen   | 76  | 9/27/2018  | 10/21/2018 | 0501 Glendale Parkway   | Jaloo      |
| 88 | Oil - Truffle, Black             | 477 | 3/21/2018  | 6/7/2018   | 1451 Scofield Parkway   | Quinu      |
| 89 | Beer - Upper Canada Light        | 85  | 8/6/2018   | 3/4/2019   | 92 Farwell Court        | Jaxworks   |
| 90 | Oil - Coconut                    | 428 | 3/27/2019  | 1/13/2019  | 66162 Division Trail    | Podcat     |
| 91 | Broom - Angled                   | 201 | 7/27/2018  | 5/17/2018  | 1 Bellgrove Road        | Aivee      |
| 92 | Pepper - Red Thai                | 166 | 12/3/2018  | 5/5/2019   | 41 Moose Crossing       | Edgeify    |
| 93 | Beef - Striploin                 | 189 | 7/9/2018   | 12/22/2018 | 66214 Hoepker Circle    | Pixoboo    |
| 94 | Beans - Long, Chinese            | 453 | 10/7/2018  | 4/13/2019  | 19 Linden Street        | Janyx      |
| 95 | Mangoes                          | 167 | 3/22/2018  | 8/26/2018  | 84008 Debra Trail       | Avamm      |
| 96 | Coffee - Irish Cream             | 184 | 10/13/2018 | 6/2/2019   | 072 Golf Course Hill    | Divape     |
| 97 | Cheese - Gouda Smoked            | 385 | 10/13/2018 | 9/24/2018  | 900 Maple Wood Crossing | Quire      |

| 98  | Country Roll           | 126 | 3/10/2019 | 4/23/2018 | 59 Maple Wood Point   | Avamba  |
|-----|------------------------|-----|-----------|-----------|-----------------------|---------|
| 99  | Beef - Eye Of Round    | 290 | 4/19/2018 | 4/8/2018  | 71991 Del Sol Way     | Voolith |
| 100 | Cookie - Dough Variety | 94  | 5/21/2018 | 5/14/2018 | 0743 Sutteridge Plaza | Miboo   |

Total amount: 1000/-

Discount amount: 100/-

Payable amount: 900/-