

Produced with Analytics by: Promotional Account - My Pham (K3V-2K9-U3Q) (US)

Unpaid Invoices - Vendor List

VENDOR_NO	VENDOR	INVOICE_AMOUNT
25	Seattle Supply	588.06
101	St Johns Regional Hlth Ctr	323.40
134	Chelala Webster	1527.59
448	Brad Mcevoy Ltd	113.18
534	Price Cutter Whse	212.52
559	Allied TV & Radio Co.	550.79
720	Weis Instr Inc	765.30
721	North Atlantic Sales	320.88
787	Freedland Supply	1837.91
879	World Of Tables	2448.00
1009	Langley Office Prod	176.03
1247	Merritt & Co	1526.19
1435	Anderson & Greider	1065.72
1475	World Electric	718.63
1663	Tri State Exchange	840.89
1837	A & M Electronics	16300.28
1922	Ev Hirsch Assoc	1091.44
2130	Fairfield Cost Ctr	11163.61
2230	Jamour Supply	1302.81
2248	Mountain Imaging	1557.55
2289	National Chemical Co	414.04
2433	Rpi Corp	8432.79
2576	Hilberts Inc.	711.90
2636	Daniels Flying Co	2077.80
2701	Teffler Aviation	3984.45
3136	Alliance Group	91.45
3373	Lash Ceramics	1278.57
3411	Springfield Tire Corp	10091.84
3440	Lahey Fortune	17930.48
3808	Nova Medical Systems	9923.58
3864	Epco Inc	209.48
3928	Beach & Hoover Refining	676.22
4090	Paragon Cardboard Box Co	1667.18
4299	Mirage Steam Service Inc	203.70
4438	Glass TV & Electronics	1405.95
4599	B & G Industries	988.34
4913	Finish Line Services	-4037.04
1103	Trade Chemical Corp	0.00
1176	Nat Cnsmr Prod	0.00
1342	Flow Tech	0.00
1388	Red Enterprises Inc	0.00
1721	Black Knight, Inc.	0.00
1792	Dale Brunswick Co	0.00
2826	Kenmore Distribution Corp	0.00
2890	Philip Lapinski Intl	0.00
3206	Presto Co	0.00
3271	John Thompson Co	0.00
4716	Praeger Precision Machine Co	0.00
4755	Ttc Minigroup	0.00
4782	A & M Sandler Inc Db	0.00
117006		100481.51

Documentation

Project: ACL_Project_mtp180000.acl

Table: Ch10_Case3_Veltronics_Master_File_mtp180000

Data File: Veltronics_Master_File_mtp180000.fil

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