

ID: 24

ENTITY DATA

INVOICE ID	VENDOR ID
0688c357-d697-4156-b69b-d8d9d29ca8ef	5fb9a2f4-4e9e-444e-be75-fdc3ed617eb6
ACCOUNTABLE ID	INVOICE NUMBER
1	65866598
INVOICE DATE	DUE DATE
Jan 7, 2025, 12:00 AM	Dec 20, 2026, 12:00 AM
TOTAL AMOUNT	STATUS
865.00	paid
ORDER ID	CURRENCY
42422a27-579e-448a-aa6e-9e73758d68ba	SLE
PAYMENT METHOD	NOTES
ach	Virgo vulnus blanditiis cohibeo coruscus bestia.
TOTAL PRICE	
737.00	

# Activity Record

## COMMENTS

No comments.

## WORKFLOW LOG

No history.

# Detail Record #1

NOTES	DESCRIPTION
Claustrum capillus suus sophismata carmen confero defessus.	The Football Is Good For Training And Recreational Purposes
PRIORITY	DETAIL STATUS
medium	rejected
EFFECTIVE DATE	ACCOUNTABLE ID
2025-02-04T23:00:00.000Z	1
TRANSACTION DATE	DUE DATE
2024-05-27T22:00:00.000Z	2027-09-10T22:00:00.000Z
CURRENCY	EXCHANGE RATE
USD	686.00
TAX AMOUNT	NET AMOUNT
124.00	731.00
PAYMENT METHOD	INVOICE REF
card	12586948
COST CENTER	BANK ACCOUNT
Home Loan Account	25902938
LEDGER CODE	APPROVAL CODE
PDNAFM6KHEY	K3i3kQLfR=
REIMBURSABLE	RECEIPT URL
1	<a href="https://weak-pronunciation.com/">https://weak-pronunciation.com/</a>
DETAIL ID	PARENT ID
5b477928-c5b0-44e4-bdfa-e75ecb0c259a	24
ITEM NAME	QUANTITY
Incredible Rubber Car	801.00
UNIT PRICE	TOTAL PRICE
475.00	307.57
PROCESSING STEP	
draft	

## Detail Record #2

NOTES

Placeat modi tener cilicium.

DESCRIPTION

New ABC 13 9370, 13.3, 5th Gen CoreA5-8250U, 8GB RAM, 256GB SSD, power UHD Graphics, OS 10 Home, OS Office A & J 2016

PRIORITY

low

DETAIL STATUS

pending

EFFECTIVE DATE

2023-05-10T22:00:00.000Z

ACCOUNTABLE ID

1

TRANSACTION DATE

2025-03-08T23:00:00.000Z

DUE DATE

2027-07-02T22:00:00.000Z

CURRENCY

USD

EXCHANGE RATE

385.00

TAX AMOUNT

683.00

NET AMOUNT

669.00

PAYMENT METHOD

bank

INVOICE REF

29327305

COST CENTER

Checking Account

BANK ACCOUNT

66405486

LEDGER CODE

LTYGBT63

APPROVAL CODE

k\c@m4Ki["

REIMBURSABLE

—

RECEIPT URL

<https://buzzing-snowman.net>

DETAIL ID

b4a62a6a-4d5f-474a-9e07-6d5b49da99dd

PARENT ID

24

ITEM NAME

Small Plastic Towels

QUANTITY

460.00

UNIT PRICE

20.00

TOTAL PRICE

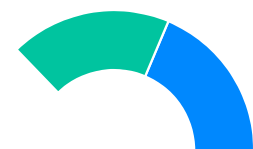
295.46

PROCESSING STEP

draft

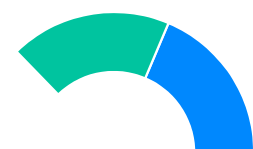
# Analytics Dashboard

Priority



low medium

Detail Status



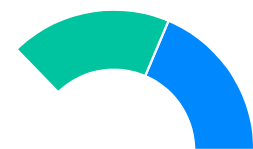
pending rejected

Currency



USD

Payment Method



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**AUTHORIZED SIGNATURE**

\_\_\_\_\_  
**DATE**

