

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

Claustrum capillus suus sophismata carmen
confero defessus.

DESCRIPTION

The Football Is Good For Training And
Recreational Purposes

PRIORITY

medium

DETAIL STATUS

rejected

EFFECTIVE DATE

2025-02-04T23:00:00.000Z

ACCOUNTABLE ID

1

TRANSACTION DATE

2024-05-27T22:00:00.000Z

DUE DATE

2027-09-10T22:00:00.000Z

CURRENCY

USD

EXCHANGE RATE

686.00

TAX AMOUNT

124.00

NET AMOUNT

731.00

PAYMENT METHOD

card

INVOICE REF

12586948

COST CENTER

Home Loan Account

BANK ACCOUNT

25902938

LEDGER CODE

PDNAFM6KHEY

APPROVAL CODE

K3i3kQLfR=

REIMBURSABLE

1

RECEIPT URL

<https://weak-pronunciation.com/>

DETAIL ID

5b477928-c5b0-44e4-bdfa-e75ecb0c259a

PARENT ID

24

ITEM NAME

Incredible Rubber Car

QUANTITY

801.00

UNIT PRICE

475.00

TOTAL PRICE

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

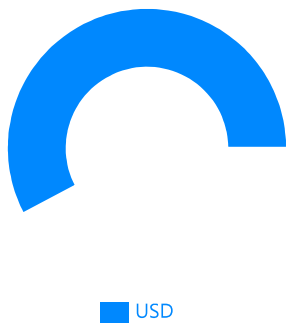
Priority



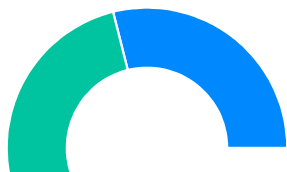
Detail Status



Currency



Payment Method



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DATE

