

Invoice Search

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
DupInv 2	MigrationTest	KrogsBrewery	3/13/18 12:00 AM	88.0	899.0		899.0	CAD	
14886883	ERP-178, ERP-179	NINTENDO OF AMERICA INC	3/13/18 12:00 AM	28751.0	1.0	1.0	28753.0	USD	Not Submitted
14886849	ERP-178, ERP-179	NINTENDO OF AMERICA INC		130.0			130.0	USD	Not Submitted
99	678	BurgerKing Supplier	12/13/17 12:00 AM	8.0	8.0	9.0	25.0	USD	Not Submitted
2017122901	13	SCRr, Pilger & Mayer LLP	12/1/17 12:00 AM	1000.0	12.0	10.0	1022.0	USD	Not Submitted
Invoice_Count_64328	678	BurgerKing Supplier	1/29/18 12:00 AM	0.0	0.0	100.0	100.0	CAD	Not Submitted
scr_123	13	SCRr, Pilger & Mayer LLP	2/1/18 12:00 AM	1.0	1.0	1.0	3.0	CAD	Not Submitted
123	13	SCRr, Pilger & Mayer LLP	2/2/18 12:00 AM	99.0	99.0	99.0	297.0	USD	Not Submitted

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787987 897979 797979 787979 798979 7	678	BurgerKing Supplier	2/8/18 12:00 AM	8.9898 989888 98E12	8.998898 98E8	0.0	8.9907 988787 96E12	USD	Not Submitted
111222 333	ERP-178, ERP-179	NINTENDO OF AMERICA INC	2/1/18 12:00 AM	2000.0	200.0	200.0	2400.0	USD	Not Submitted
123456	13	SCRr, Pilger & Mayer LLP	1/18/18 12:00 AM	5000.0	250.0	125.0	5375.0	USD	Not Submitted
Invoice_Count(Upload ed)	678	BurgerKing Supplier	2/1/18 12:00 AM	100.0	200.0	300.0	600.0	USD	Not Submitted
001014 001_Inv oice	13	SCRr, Pilger & Mayer LLP	2/28/18 12:00 AM	1.0	1.0	1.0	3.0	EUR	Not Submitted
201802 2801	ERP-178, ERP-179	NINTENDO OF AMERICA INC	2/1/18 12:00 AM	3333.0	222.0	11.0	3566.0	USD	Not Submitted
148868 81	ERP-178, ERP-179	NINTENDO OF AMERICA INC	3/7/18 12:00 AM	34.0	2.0	2.0	38.0	USD	Not Submitted
340	13	SCRr, Pilger & Mayer LLP	3/23/18 12:00 AM	34.0	23.0	2.0	59.0	USD	Not Submitted

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232	13	SCRr, Pilger & Mayer LLP	3/7/18 12:00 AM	340.0	23.0	23.0	386.0	USD	Not Submitted
434	13	SCRr, Pilger & Mayer LLP	3/5/18 12:00 AM	34.0	34.3983	239.9233	308.32	USD	Not Submitted
invoice_098979868765	13	SCRr, Pilger & Mayer LLP	3/6/18 12:00 AM	8356.3	0.0	0.0	8356.3	USD	Not Submitted
gio_90808098	13	SCRr, Pilger & Mayer LLP	3/6/18 12:00 AM	898798.2	0.0	1.0	898799.2	USD	Not Submitted
jdjjgjfj_89978768687	13	SCRr, Pilger & Mayer LLP	3/6/18 12:00 AM	9987.0	0.0	1.0	9988.0	USD	Not Submitted
3434	13	SCRr, Pilger & Mayer LLP	3/7/18 12:00 AM	8383.2	0.0	0.0	8383.2	USD	Not Submitted
00010000	13	SCRr, Pilger & Mayer LLP	3/6/18 12:00 AM	8383.2	0.0	0.0	8383.2	USD	Not Submitted
11111	13	SCRr, Pilger & Mayer LLP	3/6/18 12:00 AM	8383.26	100.0	0.0	8483.26	USD	Not Submitted
1212121212	13	SCRr, Pilger & Mayer LLP	12/6/16 12:00 AM	1212.0	12.0	12.0	1236.0	USD	Under Review

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10101010	ERP-178, ERP-179	NINTENDO OF AMERICA INC	2/1/18 12:00 AM	2500.0	125.0	100.0	2725.0	USD	Under Review
20180223	ERP-178, ERP-179	NINTENDO OF AMERICA INC	2/1/18 12:00 AM	2000.0	200.0	100.0	2300.0	CAD	Under Review
340420	ERP-178, ERP-179	NINTENDO OF AMERICA INC	2/1/18 12:00 AM	90.0	28.0	90.0	208.0	USD	Under Review
INVDOCTEST 1	ERP-178, ERP-179	NINTENDO OF AMERICA INC	3/14/18 12:00 AM	90909.0	788.0	8898.0	100595.0	CAD	Under Review
14886868	ERP-178, ERP-179	NINTENDO OF AMERICA INC		97.0			97.0	USD	Approved
14886833	ERP-178, ERP-179	NINTENDO OF AMERICA INC		65.0			65.0	USD	Approved
14886929	ERP-178, ERP-179	NINTENDO OF AMERICA INC		65.0			65.0	USD	Approved
INV Doctest	ERP-178, ERP-179	NINTENDO OF AMERICA INC	3/13/18 12:00 AM	9099.0	345.0	678.0	10122.0	USD	Not Submitted

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
enjoy_9990	ERP-178, ERP-179	NINTENDO OF AMERICA INC	3/7/18 12:00 AM	8567.78	0.0	0.0	8567.78	USD	Not Submitted
14886881	ERP-178, ERP-179	NINTENDO OF AMERICA INC	1/2/18 12:00 AM	162.0	88.0	99.0	349.0	USD	Under Review
14886916	ERP-178, ERP-179	NINTENDO OF AMERICA INC		97.0			97.0	USD	Under Review
34	ERP-178, ERP-179	NINTENDO OF AMERICA INC	3/14/18 12:00 AM	23.0	0.0	0.0	23.0	USD	Not Submitted
invoie_909090	ERP-178, ERP-179	NINTENDO OF AMERICA INC	3/6/18 12:00 AM	898.09	0.0	0.0	898.09	USD	Not Submitted
injo_09909	678	BurgerKing Supplier	3/6/18 12:00 AM	8980.0	0.0	909.9	9889.9	USD	Not Submitted
inouy_0099099	678	BurgerKing Supplier	3/6/18 12:00 AM	7897.09	0.0	0.0	7897.09	USD	Not Submitted
hjio_009909	678	BurgerKing Supplier	3/6/18 12:00 AM	8907.9	0.0	0.0	8907.9	USD	Not Submitted
mysupp	678	BurgerKing Supplier	12/20/17 12:00 AM	8990.0	8899.0	88999.0	106888.0	USD	Under Review

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89898	678	BurgerKing Supplier	12/14/17 12:00 AM	909009.0	889.0	99009.0	1008907.0	CAD	Under Review
899	678	BurgerKing Supplier	12/13/17 12:00 AM	8888.0	8888.0	8888.0	26664.0	USD	Under Review
8990	678	BurgerKing Supplier	12/12/17 12:00 AM	899.0	778.0	889.0	2566.0	USD	Under Review
nipo_009908979897876	678	BurgerKing Supplier	12/12/17 12:00 AM	80980.0	9090.0	898.0	90968.0	CAD	Under Review
invoice_9909090	678	BurgerKing Supplier	3/5/18 12:00 AM	1000.0	9.0	5.0	1014.0	USD	Not Submitted
DuplInv 1	MigrationTest	KrogsBrewery	3/14/18 12:00 AM	9909.0	78787.0	78898.0	167594.0	CAD	Not Submitted
14886851	ERP-178, ERP-179	NINTENDO OF AMERICA INC		130.0			130.0	USD	Approved
14886885	ERP-178, ERP-179	NINTENDO OF AMERICA INC		195.0			195.0	USD	Approved
14886852	ERP-178, ERP-179	NINTENDO OF AMERICA INC		23645.0			195.0	USD	Approved

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14886870	ERP-178, ERP-179	NINTENDO OF AMERICA INC		97.0			97.0	USD	Approved
14886836	ERP-178, ERP-179	NINTENDO OF AMERICA INC		162.0			162.0	USD	Approved
14886915	ERP-178, ERP-179	NINTENDO OF AMERICA INC		85236.0			195.0	USD	Approved
14886941	ERP-178, ERP-179	NINTENDO OF AMERICA INC		21345.0			195.0	USD	Approved
14886943	ERP-178, ERP-179	NINTENDO OF AMERICA INC		162.0			162.0	USD	Approved
14886882	ERP-178, ERP-179	NINTENDO OF AMERICA INC		97.0			97.0	USD	Approved
14886848	ERP-178, ERP-179	NINTENDO OF AMERICA INC		112950.0			195.0	USD	Approved
14886944	ERP-178, ERP-179	NINTENDO OF AMERICA INC		97.0			97.0	USD	Approved

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14886917	ERP-178, ERP-179	NINTENDO OF AMERICA INC		97.0			97.0	USD	Approved
14886945	ERP-178, ERP-179	NINTENDO OF AMERICA INC		130.0			130.0	USD	Approved
14886869	ERP-178, ERP-179	NINTENDO OF AMERICA INC		130.0			130.0	USD	Approved
14886884	ERP-178, ERP-179	NINTENDO OF AMERICA INC		130.0			130.0	USD	Approved
14886850	ERP-178, ERP-179	NINTENDO OF AMERICA INC		162.0			162.0	USD	Approved
14886886	ERP-178, ERP-179	NINTENDO OF AMERICA INC		130.0			130.0	USD	Approved
14886834	ERP-178, ERP-179	NINTENDO OF AMERICA INC		130.0			130.0	USD	Approved
14886835	ERP-178, ERP-179	NINTENDO OF AMERICA INC		65.0			65.0	USD	Approved

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14886853	ERP-178, ERP-179	NINTENDO OF AMERICA INC		97.0			97.0	USD	Approved
14886887	ERP-178, ERP-179	NINTENDO OF AMERICA INC		97.0			97.0	USD	Approved
14886865	ERP-178, ERP-179	NINTENDO OF AMERICA INC		97.0			97.0	USD	Approved
14886911	ERP-178, ERP-179	NINTENDO OF AMERICA INC		162.0			162.0	USD	Approved
14886939	ERP-178, ERP-179	NINTENDO OF AMERICA INC		162.0			162.0	USD	Approved
14886940	ERP-178, ERP-179	NINTENDO OF AMERICA INC		97.0			97.0	USD	Approved
14886898	ERP-178, ERP-179	NINTENDO OF AMERICA INC		97.0			97.0	USD	Approved
14886828	ERP-178, ERP-179	NINTENDO OF AMERICA INC		130.0			130.0	USD	Approved

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14886830	ERP-178, ERP-179	NINTENDO OF AMERICA INC		97.0			97.0	USD	Approved
14886861	ERP-178, ERP-179	NINTENDO OF AMERICA INC		100097.0			100097.0	USD	Approved
14886827	ERP-178, ERP-179	NINTENDO OF AMERICA INC		162.0			162.0	USD	Approved
14886863	ERP-178, ERP-179	NINTENDO OF AMERICA INC		130.0			19000.0	USD	Approved
14886864	ERP-178, ERP-179	NINTENDO OF AMERICA INC		195.0			19959.0	USD	Approved
14886927	ERP-178, ERP-179	NINTENDO OF AMERICA INC		195.0			23232.0	USD	Approved
14886910	ERP-178, ERP-179	NINTENDO OF AMERICA INC		97.0			56472.0	USD	Approved
14886938	ERP-178, ERP-179	NINTENDO OF AMERICA INC		130.0			23478.0	USD	Approved

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14886912	ERP-178, ERP-179	NINTENDO OF AMERICA INC		11665.0			11665.0	USD	Approved
14886913	ERP-178, ERP-179	NINTENDO OF AMERICA INC		130.0			19230.0	USD	Approved
14886829	ERP-178, ERP-179	NINTENDO OF AMERICA INC		162.0			62162.0	USD	Approved
14886899	ERP-178, ERP-179	NINTENDO OF AMERICA INC		162.0			23542.0	USD	Approved
14886831	ERP-178, ERP-179	NINTENDO OF AMERICA INC		130.0			85231.0	USD	Approved
14886846	ERP-178, ERP-179	NINTENDO OF AMERICA INC		130.0			19000.0	USD	Approved
14886847	ERP-178, ERP-179	NINTENDO OF AMERICA INC		195.0			25253.0	USD	Approved
14886871	ERP-178, ERP-179	NINTENDO OF AMERICA INC		97.0			35356.0	USD	Approved

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14886854	ERP-178, ERP-179	NINTENDO OF AMERICA INC		11665.0			12345.0	USD	Approved
14886855	ERP-178, ERP-179	NINTENDO OF AMERICA INC		11665.0			65000.0	USD	Approved
14886837	ERP-178, ERP-179	NINTENDO OF AMERICA INC		97.0			56423.0	USD	Approved
14886872	ERP-178, ERP-179	NINTENDO OF AMERICA INC		130.0			13030.0	USD	Approved
14886873	ERP-178, ERP-179	NINTENDO OF AMERICA INC		25654.0			65653.0	USD	Approved
14886888	ERP-178, ERP-179	NINTENDO OF AMERICA INC		130.0			130.0	USD	Approved
14886930	ERP-178, ERP-179	NINTENDO OF AMERICA INC		195.0			195.0	USD	Approved
14886946	ERP-178, ERP-179	NINTENDO OF AMERICA INC		130.0			130.0	USD	Approved

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
14886874	ERP-178, ERP-179	NINTENDO OF AMERICA INC		97.0			97.0	USD	Approved
14886902	ERP-178, ERP-179	NINTENDO OF AMERICA INC		130.0			130.0	USD	Approved
14886903	ERP-178, ERP-179	NINTENDO OF AMERICA INC		97.0			97.0	USD	Approved
14886918	ERP-178, ERP-179	NINTENDO OF AMERICA INC		130.0			130.0	USD	Approved
14886919	ERP-178, ERP-179	NINTENDO OF AMERICA INC		162.0			162.0	USD	Approved
14886904	ERP-178, ERP-179	NINTENDO OF AMERICA INC		162.0			162.0	USD	Approved
14886838	ERP-178, ERP-179	NINTENDO OF AMERICA INC		130.0			130.0	USD	Approved
14886905	ERP-178, ERP-179	NINTENDO OF AMERICA INC		65478.0			65.0	USD	Approved

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14886856	ERP-178, ERP-179	NINTENDO OF AMERICA INC		11162.0			162.0	USD	Approved
14886890	ERP-178, ERP-179	NINTENDO OF AMERICA INC		162.0			162.0	USD	Approved
14886906	ERP-178, ERP-179	NINTENDO OF AMERICA INC		130.0			130.0	USD	Approved
14886920	ERP-178, ERP-179	NINTENDO OF AMERICA INC		52314.0			65.0	USD	Approved
14886921	ERP-178, ERP-179	NINTENDO OF AMERICA INC		26047.0			260.0	USD	Approved
14886931	ERP-178, ERP-179	NINTENDO OF AMERICA INC		54721.0			65.0	USD	Approved
14886857	ERP-178, ERP-179	NINTENDO OF AMERICA INC		97.0			97.0	USD	Approved
14886922	ERP-178, ERP-179	NINTENDO OF AMERICA INC		162.0			162.0	USD	Approved

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14886907	ERP-178, ERP-179	NINTENDO OF AMERICA INC		130.0			130.0	USD	Approved
14886948	ERP-178, ERP-179	NINTENDO OF AMERICA INC		162.0			162.0	USD	Approved
14886823	ERP-178, ERP-179	NINTENDO OF AMERICA INC		97.0			97.0	USD	Approved
14886858	ERP-178, ERP-179	NINTENDO OF AMERICA INC		195.0			195.0	USD	Approved
14886875	ERP-178, ERP-179	NINTENDO OF AMERICA INC		97.0			97.0	USD	Approved
14886908	ERP-178, ERP-179	NINTENDO OF AMERICA INC		130.0			130.0	USD	Approved
14886859	ERP-178, ERP-179	NINTENDO OF AMERICA INC		2213.0			65.0	USD	Approved
14886932	ERP-178, ERP-179	NINTENDO OF AMERICA INC		130.0			130.0	USD	Approved

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14886824	ERP-178, ERP-179	NINTENDO OF AMERICA INC		195.0			195.0	USD	Approved
14886839	ERP-178, ERP-179	NINTENDO OF AMERICA INC		97.0			97.0	USD	Approved
14886840	ERP-178, ERP-179	NINTENDO OF AMERICA INC		97.0			97.0	USD	Approved
14886876	ERP-178, ERP-179	NINTENDO OF AMERICA INC		21260.0			260.0	USD	Approved
14886860	ERP-178, ERP-179	NINTENDO OF AMERICA INC		162.0			162.0	USD	Approved
14886933	ERP-178, ERP-179	NINTENDO OF AMERICA INC		195.0			195.0	USD	Approved
14886877	ERP-178, ERP-179	NINTENDO OF AMERICA INC		45783.0			65.0	USD	Approved
14886891	ERP-178, ERP-179	NINTENDO OF AMERICA INC		25789.0			65.0	USD	Approved

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14886892	ERP-178, ERP-179	NINTENDO OF AMERICA INC		130.0			130.0	USD	Approved
14886923	ERP-178, ERP-179	NINTENDO OF AMERICA INC		130.0			130.0	USD	Approved
14886825	ERP-178, ERP-179	NINTENDO OF AMERICA INC		18693.0			227.0	USD	Approved
14886893	ERP-178, ERP-179	NINTENDO OF AMERICA INC		130.0			130.0	USD	Approved
14886934	ERP-178, ERP-179	NINTENDO OF AMERICA INC		130.0			130.0	USD	Approved
14886841	ERP-178, ERP-179	NINTENDO OF AMERICA INC		130.0			130.0	USD	Approved
14886878	ERP-178, ERP-179	NINTENDO OF AMERICA INC		65.0			65.0	USD	Approved
14886894	ERP-178, ERP-179	NINTENDO OF AMERICA INC		97.0			97.0	USD	Approved

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14886924	ERP-178, ERP-179	NINTENDO OF AMERICA INC		65.0			65.0	USD	Approved
14886895	ERP-178, ERP-179	NINTENDO OF AMERICA INC		130.0			130.0	USD	Approved
14886896	ERP-178, ERP-179	NINTENDO OF AMERICA INC		65.0			65.0	USD	Approved
14886879	ERP-178, ERP-179	NINTENDO OF AMERICA INC		65.0			65.0	USD	Approved
14886842	ERP-178, ERP-179	NINTENDO OF AMERICA INC		65.0			65.0	USD	Approved
14886880	ERP-178, ERP-179	NINTENDO OF AMERICA INC		130.0			130.0	USD	Approved
14886843	ERP-178, ERP-179	NINTENDO OF AMERICA INC		195.0			195.0	USD	Approved
14886826	ERP-178, ERP-179	NINTENDO OF AMERICA INC		130.0			130.0	USD	Approved

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14886925	ERP-178, ERP-179	NINTENDO OF AMERICA INC		162.0			162.0	USD	Approved
14886926	ERP-178, ERP-179	NINTENDO OF AMERICA INC		65.0			65.0	USD	Approved
14886844	ERP-178, ERP-179	NINTENDO OF AMERICA INC		162.0			162.0	USD	Approved
14886935	ERP-178, ERP-179	NINTENDO OF AMERICA INC		130.0			130.0	USD	Approved
14886897	ERP-178, ERP-179	NINTENDO OF AMERICA INC		18693.0			227.0	USD	Approved
14886862	ERP-178, ERP-179	NINTENDO OF AMERICA INC		162.0			162.0	USD	Approved
14886845	ERP-178, ERP-179	NINTENDO OF AMERICA INC		97.0			97.0	USD	Approved
14886909	ERP-178, ERP-179	NINTENDO OF AMERICA INC		195.0			195.0	USD	Approved

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14886936	ERP-178, ERP-179	NINTENDO OF AMERICA INC		130.0			130.0	USD	Approved
14886867	ERP-178, ERP-179	NINTENDO OF AMERICA INC		65.0			65.0	USD	Approved
14886889	ERP-178, ERP-179	NINTENDO OF AMERICA INC		130.0			130.0	USD	Approved
14886914	ERP-178, ERP-179	NINTENDO OF AMERICA INC		65.0			65.0	USD	Approved
14886928	ERP-178, ERP-179	NINTENDO OF AMERICA INC		65.0			65.0	USD	Approved
14886900	ERP-178, ERP-179	NINTENDO OF AMERICA INC		97.0			97.0	USD	Approved
14886937	ERP-178, ERP-179	NINTENDO OF AMERICA INC		130.0			130.0	USD	Approved
91346267	K0000004, SAP : K0003628	SCRUBOOD COMPANIES INC	10/9/17 12:00 AM					USD	Approved

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C000071809	K0000004, SAP : K0003628	SCRUBOOD COMPANIES INC	10/21/17 12:00 AM					USD	Approved
C999885501	K0000004, SAP : K0003628	SCRUBOOD COMPANIES INC	7/11/17 12:00 AM					USD	Approved
415-A1710-33427	K0000004, SAP : K0003628	SCRUBOOD COMPANIES INC	10/24/17 12:00 AM					USD	Approved
422-A1710-22101	K0000004, SAP : K0003628	SCRUBOOD COMPANIES INC	10/24/17 12:00 AM					USD	Approved
534-A1710-46834	K0000004, SAP : K0003628	SCRUBOOD COMPANIES INC	10/23/17 12:00 AM					USD	Approved
534-A1710-46837	K0000004, SAP : K0003628	SCRUBOOD COMPANIES INC	10/23/17 12:00 AM					USD	Approved

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
91346483	K0000004, SAP : K0003628	SCRUBOOD COMPANIES INC	10/10/17 12:00 AM					USD	Approved
91346484	K0000004, SAP : K0003628	SCRUBOOD COMPANIES INC	10/10/17 12:00 AM					USD	Approved
060-C140191-705	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C140320-705	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C140428-705	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C144852-701	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C144947-701	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
060-C144998-701	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C145025-701	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C145239-701	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C145467-701	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C145482-701	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C145486-701	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C145487-701	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C145498-701	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
060-C14550 2-701	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C14551 7-701	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C14552 1-701	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C14555 8-701	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C14568 7-701	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C16629 7-035	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C16639 2-035	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C16639 3-035	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
060-C166467-035	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C166500-035	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C166787-035	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C166790-035	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C166798-035	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C167152-035	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C167155-035	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C167156-035	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
060-C167177-035	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C167179-035	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C167220-035	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C167295-035	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C167471-035	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C310272-703	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C310347-703	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C310537-703	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
060-C310590-703	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C310760-703	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C310778-703	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C310781-703	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C310789-703	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C310795-703	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C310873-703	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C364841-026	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
060-C364945-026	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C364946-026	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C365059-026	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C365369-026	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C365736-026	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C365749-026	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C365760-026	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C365764-026	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
060-C365766-026	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C365780-026	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C365788-026	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C365789-026	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C365831-026	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C365845-026	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C365851-026	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C365910-026	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
060-C366108-026	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C371320-706	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C371405-706	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C371473-706	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C371497-706	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C371752-706	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C371759-706	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C372086-706	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
060-C37209 1-706	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C37209 3-706	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C37211 3-706	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C37214 2-706	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C37214 8-706	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C37215 5-706	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C37220 5-706	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C38188 5-615	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
060-C38197 2-615	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C38197 3-615	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C38205 9-615	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C38258 4-615	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C38260 0-615	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C38261 2-615	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C38261 5-615	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C38261 9-615	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
060-C38263 6-615	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C38266 6-615	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C38267 5-615	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C38268 2-615	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C38272 8-615	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C38287 8-615	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C42820 1-025	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C42830 9-025	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
060-C428310-025	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C428381-025	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C428415-025	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C428689-025	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C428695-025	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C429039-025	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C429053-025	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C429066-025	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
060-C42907 0-025	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C42907 3-025	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C42908 6-025	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C42909 4-025	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C42912 6-025	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C42914 4-025	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C42915 3-025	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C42920 8-025	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
060-C42938 9-025	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C43041 5-021	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C43051 4-021	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C43051 5-021	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C43058 8-021	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C43062 3-021	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C43089 4-021	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C43090 2-021	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
060-C431264-021	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C431269-021	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C431271-021	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C431290-021	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C431348-021	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C431353-021	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C431407-021	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C431584-021	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
060-C435227-660	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C435228-660	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C435298-660	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C435332-660	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C435607-660	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C435612-660	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C435972-660	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C435984-660	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
060-C43598 8-660	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C43599 0-660	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C43600 0-660	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C43600 8-660	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C43606 6-660	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C43607 2-660	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C43613 0-660	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C43630 8-660	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
060-C44729 9-029	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C44741 3-029	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C44741 4-029	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C44749 2-029	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C44752 5-029	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C44782 5-029	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C44782 8-029	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C44783 6-029	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
060-C448007-018	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C448111-018	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C448112-018	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C448186-018	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C448207-029	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C448219-029	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C448221-018	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C448223-029	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
060-C448226-029	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C448238-029	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C448246-029	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C448294-029	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C448307-029	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C448375-029	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C448510-018	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C448518-018	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
060-C448557-029	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C448597-018	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C448864-018	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C448887-018	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C448897-018	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C448901-018	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C448904-018	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C448922-018	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
060-C448924-018	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C448974-018	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C448995-018	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C449056-018	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C449239-018	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C457433-620	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C457541-620	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C457542-620	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
060-C457627-620	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C457666-620	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C457966-620	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C457973-620	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C457996-024	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C458098-024	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C458099-024	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C458180-024	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
060-C458214-024	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C458344-620	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C458380-620	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C458384-620	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C458387-620	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C458406-620	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C458408-620	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C458473-620	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
060-C45848 3-620	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C45850 7-024	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C45851 0-024	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C45851 8-024	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C45854 4-620	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C45872 3-620	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C45887 6-024	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C45888 9-024	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
060-C45889 3-024	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C45889 5-024	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C45891 3-024	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C45891 5-024	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C45895 6-024	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C45897 1-024	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C45903 6-024	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C45922 2-024	K00000 13, K03374 69	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
060-C461104-016	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C461209-016	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C461210-016	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C461287-016	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C461323-016	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C461627-016	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C461981-016	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C462011-016	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
060-C462016-016	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C462018-016	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C462030-016	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C462038-016	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C462040-016	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C462088-016	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C462103-016	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C462113-016	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
060-C462174-016	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C462371-016	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C470436-034	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C470538-034	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C470539-034	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C470617-034	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C470655-034	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C470950-034	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
060-C470958-034	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C471301-034	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C471309-034	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C471325-034	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C471336-034	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C471340-034	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C471343-034	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C471358-034	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
060-C471366-034	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C471368-034	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C471403-034	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C471418-034	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C471424-034	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C471483-034	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C471673-034	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C491280-011	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
060-C491399-011	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C491400-011	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C491483-011	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C491521-011	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C491843-011	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C491847-011	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C491855-011	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C492254-011	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
060-C492266-011	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C492270-011	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C492274-011	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C492287-011	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C492295-011	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C492346-011	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C492359-011	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C492427-011	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
060-C492620-011	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C504975-014	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C504990-014	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C505106-014	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C505107-014	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C505189-014	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C505226-014	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C505549-014	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
060-C505554-014	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C505561-014	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C505954-014	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C505964-014	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C505985-014	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C505998-014	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C506003-014	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C506006-014	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
060-C506026-014	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C506028-014	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C506090-014	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C506105-014	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C506114-014	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C506181-014	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
060-C506390-014	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
2507404834	K0000013, K0337469	SCRUBX SALES CO	10/8/17 12:00 AM					USD	Approved

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
011-A1710-47074	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
011-A1710-47075	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
011-A1710-47087	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
011-A1710-47162	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
011-A1710-47315	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
011-A1710-47657	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
014-A1710-34266	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
014-A1710-34278	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
014-A1710-34371	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
014-A1710-34619	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
014-A1710-34974	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
016-A1710-41994	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
016-A1710-41995	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
016-A1710-42007	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
016-A1710-42078	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
016-A1710-42231	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
016-A1710-42570	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
018-A1710-27997	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
018-A1710-27998	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
018-A1710-28010	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
018-A1710-28096	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
018-A1710-28330	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
018-A1710-28684	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
018-A1710-28884	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
021-A1710-52981	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
021-A1710-52993	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
021-A1710-53084	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
021-A1710-53335	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
021-A1710-53682	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
024-A1710-35972	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
024-A1710-35984	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
024-A1710-36068	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved

Invoice Number	Supplier ERP ID	Supplier Name	Invoice Date	Net Amount	Tax Amount	Freight Amount	Total Invoice	Currency	Invoice Status
024-A1710-36071	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
024-A1710-36306	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
024-A1710-36666	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved
025-A1710-59925	K0000013, K0337469	SCRUBX SALES CO	10/24/17 12:00 AM					USD	Approved