

#	Bill Type	Vendor Name	Invoice	Reference Number	Check number	Invoice Date	Payment Date	Invoice Amount	Paid Amount
1	CP-BP1716268005	ADD CHECK !	FGTR12	HJYU67	0033	05/20/2024	05/22/2024	\$1,000.00	\$400.00
2	CP-BP1716216592	Walmart	3535	67656	0026	05/15/2024	05/21/2024	\$600.00	\$150.36

