

#	Bill Type	Vendor Name	Invoice	Reference Number	Check number	Invoice Date	Payment Date	Invoice Amount	Paid Amount
1	MCCP-MCC1716285262	Kaushik Patel	3434		MCCP0010	05/20/2024	05/21/2024	-\$300.00	-\$300.00
2	MCCP-MCC1716271285	aaaa	AS12	AS12	MCCP0009	05/21/2024	05/22/2024	\$1,000.00	\$100.00
3	MCCP-MCC1716271285	aaaa	AS12	AS12	MCCP0007	05/21/2024	05/30/2024	\$1,000.00	\$200.00

