

United States Dollar

Invoice Number	Invoice Description	PO Number	Invoice Date	Gross Amt	Discount Amt	Adjustment Amt	Net Amt
922323093	NCHS Football pants	9310024001	08/04/2023				\$13,686.16
922312773	NCHS-AD Gear		08/03/2023				\$48.12
922359050	NCHS- Football Knee Pads		08/08/2023				\$502.31
922359051	NCHS- Football Pants/FROSH		08/08/2023				\$3,340.66
922359049	NCHS-AD Gear		08/08/2023				\$56.76
922419342	NCHS- Football Coaches Gear		08/12/2023				\$3,794.36
922455505	NCHS- Football Coaches Gear		08/16/2023				\$811.11
Totals							\$22,239.48

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