

Accounts Payable

To Be Paid Proof List

User: mflatt
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Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Quality Concerts						
030560						
Deposit Sound,Stage & Lights NA Days 2017	2,625.00	15-430-4751	North Aurora Days Expenses	NADays2017	6/23/2017	06/23/2017
Total:	2,625.00	*Vendor Total				
Report Total:	2,625.00					