

Accounts Payable

To Be Paid Proof List

User: Ablaser
Printed: 10/02/2019 - 10:14AM
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Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Jimbo and Company Transport						
467872						
Shipping Of ATV	800.00	01-440-4799	Misc.	09302019	9/30/2019	10/02/2019
Total:	<u>800.00</u>	*Vendor Total				
Report Total:	<u>800.00</u>					