

Accounts Payable

To Be Paid Proof List

User: ablasr
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Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Ritchie Bros. Auctioneers (America) Inc 468343						
Leaf Box Painting	3,400.00	01-445-4511	Vehicle Repair and Maint	22012122205	10/11/2022	10/12/2022
Total:	<u>3,400.00</u>	*Vendor Total				
Report Total:	<u>3,400.00</u>					