

Accounts Payable

To Be Paid Proof List

User: ablasr
Printed: 09/29/2022 - 4:07PM
Batch: 00505.09.2022



Description	Amount	Account	Acct Name	Invoice #	Inv Date	Pmt Date
Ritchie Bros. Auctioneers (America) Inc						
468343						
Painting Equipment	5,950.00	01-445-4511	Vehicle Repair and Maint	22012122202:9/6/2022		09/29/2022
Loader Painting	5,800.00	01-445-4511	Vehicle Repair and Maint	22012122204:9/21/2022		09/29/2022
Total:	<u>11,750.00</u>	*Vendor Total				
Report Total:	<u>11,750.00</u>					