

Accounts Payable

To Be Paid Proof List

User: ablaser
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Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number				Description	Reference				
Ritchie Bros. Auctioneers (America) Inc 468343									
220121222246	5/1/2023	2,500.00	0.00	05/04/2023				No	0
01-445-4511 Vehicle Repair and Maint					Sand Blast, Paint- Truck #170				
	220121222246 Total:	2,500.00							
	Ritchie Bros. Auctioneers (2,500.00							
	Report Total:	2,500.00							