

Accounts Payable

To Be Paid Proof List

User: ablasr
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 Batch: 00503.09.2023



Invoice Number	Invoice Date	Amount	Quantity	Payment Date	Task Label	Type	PO #	Close PO	Line #
Account Number	Description				Reference				
FN Plow LLC 468265									
1469	9/28/2023	15,980.00	0.00	09/28/2023				No	0
71-430-4870 Equipment					Western 9' Pro Plus Blades (2)				
	1469 Total:	15,980.00							
	FN Plow LLC Total:	15,980.00							
	Report Total:	15,980.00							