

Bank code : ap01

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account</u>	<u>Amount</u>
4013	3/15/2022	015366 PARS	PARS/03-10-22		PARS EPMC/03/10/22 PARS EPMC/03-10-22 110.21656	1,955.28

Total : 1,955.28

1 Vouchers for bank code : ap01

Bank total : 1,955.28

1 Vouchers in this report

Total vouchers : 1,955.28