

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15263 UNITED STATES POSTAL SERVICE										
100124		10/01/2024	20241003	728902	6,936.28	6,936.28	10/31/2024	INV	PD	DISCOVER CITY NEWSLETT
CHECK DATE: 10/02/2024										
1 INVOICES					6,936.28					

\*\* END OF REPORT - Generated by Christine Aguilar \*\*