

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
271021 APCO INTERNATIONAL INC										
267276		11/02/2020	H110320	20175706	96.00	96.00	11/03/2020	INV PD	COLEEN	
CHECK DATE: 11/03/2020					96.00					
1 INVOICES					96.00					

** END OF REPORT - Generated by WANDA STALLWORTH **