

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
206886		04/03/2021	H052831	865206	121.00	121.00	05/03/2021	INV	PD	Acct 1
CHECK DATE: 05/28/2021										
206891		04/03/2021	H052831	865206	109.50	109.50	05/03/2021	INV	PD	Acct 1
CHECK DATE: 05/28/2021										
206934		04/06/2021	H052831	865206	96.00	96.00	05/06/2021	INV	PD	Acct 1
CHECK DATE: 05/28/2021										
206935		04/06/2021	H052831	865206	355.50	355.50	05/06/2021	INV	PD	Acct 1
CHECK DATE: 05/28/2021										
					682.00					
291002 BP BUSINESS SOLUTIONS										
296969		05/14/2021	H052831	865207	55.00	55.00	06/13/2021	INV	PD	ACCT#
CHECK DATE: 05/28/2021										
292302 COMPLETE MANAGEMENT GROUP LLC										
10432		05/26/2021	H052831	20179045	1,350.00	1,350.00	05/28/2021	INV	PD	WK#14/
CHECK DATE: 05/28/2021										
10431		05/26/2021	H052831	20179046	1,450.00	1,450.00	05/28/2021	INV	PD	WK#14
CHECK DATE: 05/28/2021										
					3,537.00					
7 INVOICES										

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