

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297706 COASTAL FARMS AND EXOTICS										
1034		04/14/2022	HH041522	874595	1,900.00	1,900.00	04/15/2022	INV	PD	4.16.2
CHECK DATE: 04/15/2022										
297015 KEVIN JENKINS										
04162022		04/11/2022	HH041522	874596	450.00	450.00	05/11/2022	INV	PD	4.15.2
CHECK DATE: 04/15/2022										
297400 ONCE UPON A TIME PARTIES LLC										
345234		04/15/2022	HH041522	874597	1,050.00	1,050.00	04/15/2022	INV	PD	4.16.2
CHECK DATE: 04/15/2022										
297294 SPARTAN INFLATABLES LLC										
8158		04/15/2022	HH041522	20185001	1,110.00	1,110.00	04/15/2022	INV	PD	4.15.2
CHECK DATE: 04/15/2022										
					1,110.00					
4 INVOICES					4,510.00					

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