

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292016 THE VILLAGE OF SPRING HILL INC										
362983		08/18/2022	HH081822	878160	17,000.00	17,000.00	08/19/2022	INV PD	DISCRE	
CHECK DATE: 08/18/2022										
362984		08/18/2022	HH081822	878160	17,000.00	17,000.00	08/19/2022	INV PD	DISCRE	
CHECK DATE: 08/18/2022										
2 INVOICES					34,000.00					

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