

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
86744 HOME DEPOT COMMERCIAL ACCT										
4970742		23004738 02/07/2023	HH031523	883767	17.95	17.95	03/14/2023	INV PD		HEAT G
CHECK DATE: 03/15/2023										
4970750A		23004741 02/07/2023	HH031523	883767	380.65	380.65	03/14/2023	INV PD		MILDEW
CHECK DATE: 03/15/2023										
7901261		23005091 02/14/2023	HH031523	883767	-55.96	-55.96	03/14/2023	CRM PD		PAINT
CHECK DATE: 03/15/2023										
7970993		23005265 02/14/2023	HH031523	883767	119.00	119.00	03/16/2023	INV PD		LAWN M
CHECK DATE: 03/15/2023										
4971415		23004747 02/27/2023	HH031523	883767	67.26	67.26	03/14/2023	INV PD		FLOOR
CHECK DATE: 03/15/2023										
4971416		23005088 02/27/2023	HH031523	883767	143.82	143.82	03/14/2023	INV PD		TAPE M
CHECK DATE: 03/15/2023										
4971446		23005082 02/27/2023	HH031523	883767	359.40	359.40	03/14/2023	INV PD		27 GAL
CHECK DATE: 03/15/2023										
970511		23004563 02/01/2023	HH031523	883767	419.88	419.88	03/14/2023	INV PD		TEKNOR
CHECK DATE: 03/15/2023										
8 INVOICES					1,452.00					

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