

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298924	G&G	LAND CLEARING AND DEMOLITION								
477785		09/16/2024	HH102824	20204284	3,142.80	3,142.80	10/16/2024	INV PD		Weed L
CHECK DATE: 10/28/2024										
1 INVOICES					3,142.80					

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