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GL Number Invoice Date Vendor Invoice Desc. Invoice Due ...

Oct 15, 2020 · 588-588.000-801.000 10/15/20 Bill's Lawn Care, Llc Lawn Maintenance - September 2020 2395971 10/15/201th, 2024

GL Number Invoice Date Vendor Invoice Desc. Invoice Chk ...

Oct 17, 2019 · 202-460.500-801.000 10/17/19 Bill's Lawn Care, Llc September 2019 Lawn Maintenance 23816 10/17/19
130.48 81976 203-460.000-801.000 10/17/19 Bill's Lawn Care, Llc September 2019 Lawn Maintenance 23816 10/17/19
413.76 81976 588-588.000-801.000 10/17/19 Bill's Lawn Care, Llc September 2019 1th, 2024

E- Invoice VAT Saab Company Invoice Address Invoice Mail ...

Invoice Addresses To Saab Companies In Sweden Date: 2019-02-06 VAT Saab Company Invoice Address Invoice Mail Address
E-invoice Ability SE556036079301 Saab AB Saab AB Box 1026 SE-831 29 Östersund Sweden
Invoice.saabab@saabgroup.com Yes SE556218679001 Combitech AB Combitech AB FE 2th, 2024

Vendor Name Invoice Description Invoice Invoice Check ...

Vendor Name Invoice Description Invoice Invoice Check Check Check Number Number Seq Date Amount Amount Number
Issue Date 31 BOB BARKER COMPANY, INC INV590736 Individually Wrapped Inmate Soap Bars 1 3/8/2021 169.8 169.8
126871 6/17/2021 ... 891 CARD SERVICE CENTER 67 5/21 Office Supplie 1th, 2024

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(830) 226-5386 Or Texas-corvette-associ 4th, 2024

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Invoice Ledger Detail All Vendors City Of Lyons Selected ...

Invoice Description Paid Date Check Nbr. Inv. Amt. Ledger Ledger Amt. LINDEN BODY SHOP (34496) 021821 INV 2338
2/19/2021 46774 \$668.74 10454310 \$668.74 Total For LINDEN BODY SHOP (34496) \$668.74 MAIN STREET MEDIA (37399)
021821 INV 80492 2/19/2021 46775 \$160.88 10124228 \$160.88 Total For 3th, 2024

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General Ledger Post Ref: Debit Account Num: Credit Balance Account: Date Descr 3th, 2024

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