

INVOICE LIST

Start Date: 7/1/2019
End Date: 7/7/2019
Store #: 001

DATE	INVOICE #	VENDOR	TYPE	AMOUNT	FREIGHT	POSTED
07/02/2019	333143	SISCO	FD	1849.23	-10.00	Y
07/05/2019	335487	SISCO	FD	1772.03	-8.80	Y
07/05/2019		SISCO	TI	48.33	0.00	Y
TOTAL AMOUNT:				3669.59		