

14:20:23

ISIS Financial System: Paid Invoice Inquiry

L

P.O.#: _____ Batch#: 336
 Vendor #: 11683 Invoice #: 030510
 Location: 000011683 Account: 3.5860.146.312.000.000.00
 MCDONALD, ED Complete PO: N Separate Check: N

Due Date: 3/16/10 Rec. Date: 3/16/10 Gen Desc: NCTIES WRKSHP 3/3-5/20

	<u>Invoiced</u>		<u>Date</u>	<u>Ti</u>
Mdse:	428.56	Keyed By:	BOBBIE	3/16/10 15:0
Sales Tax:	.00	Posted By:	DEBBIER	3/18/10 8:0
Gen Disc:	.00			
Shipping:	.00	Check Number:	876465	Check Date: 3/18
Total Due:	428.56			

F12=Previous

ANDON

010

ime

20:05

37:12

8/10
