

14:19:50

ISIS Financial System: Paid Invoice Inquiry

LA

P.O.#: _____ Batch#: 336
 Vendor #: 10886 Invoice #: 030510
 Location: 000010886 Account: 3.5860.107.312.320.000.00
 SKIPPER, EDITH Complete PO: N Separate Check: N

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

	<u>Invoiced</u>		<u>Date</u>	<u>Time</u>
Mdse:	351.82	Keyed By:	BOBBIE	3/16/10 10:3
Sales Tax:	.00	Posted By:	DEBBIER	3/18/10 8:3
Gen Disc:	.00			
Shipping:	.00	Check Number:	876463	Check Date: <u>3/18</u>
Total Due:	351.82			

F12=Previous

ANDON

Time

34:51

37:12

3/10

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