

14:18:41 ISIS Financial System: Paid Invoice Inquiry LA
P.O.#: _____ Batch#: 337
Vendor #: 13028 Invoice #: 030510
Location: 000013028-A Account: 3.5860.146.312.000.000.00
GLENN, DAVID A. Complete PO: N Separate Check: N

Due Date: 3/19/10 Rec. Date: 3/19/10 Gen Desc: NCTIES WRKSHP 3/3-5/09

	<u>Invoiced</u>		<u>Date</u>	<u>Ti</u>
Mdse:	<u>438.26</u>	Keyed By:	<u>3/19/10</u>	<u>13:3</u>
Sales Tax:	<u>.00</u>	Posted By:	<u>3/25/10</u>	<u>7:2</u>
Gen Disc:	<u>.00</u>			
Shipping:	<u>.00</u>	Check Number:	<u>876525</u>	Check Date: <u>3/25</u>
Total Due:	<u>438.26</u>			

F12=Previous

ANDON

2 _____

Time

35:43

29:29

5/10

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