

14:17:20

ISIS Financial System: Paid Invoice Inquiry

L

P.O.#: _____ Batch#: 337
 Vendor #: 16594 Invoice #: 030510
 Location: 000016594-A Account: 3.5860.146.312.000.000.00
 LAWSON, CRAIG Complete PO: N Separate Check: N

Due Date: 3/22/10 Rec. Date: 3/22/10 Gen Desc: NCTIES CONFERENCE 3/3

	<u>Invoiced</u>		<u>Date</u>	<u>T.</u>
Mdse:	323.26	Keyed By:	BOBBIE	3/22/10 14:
Sales Tax:	.00	Posted By:	BOBBIE	3/25/10 7:
Gen Disc:	.00			
Shipping:	.00	Check Number:	<u>876528</u>	Check Date: <u>3/2</u>
Total Due:	<u>323.26</u>			

F12=Previous

ANDON

-5/2010

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50:54

29:29

5/10

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