

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296020	ROSLYN JOHNSON									
501	25008654	05/06/2025	HH050925	20208531	7,000.00	7,000.00	05/12/2025	INV PD	PW	INT
CHECK DATE: 05/12/2025										
1 INVOICES					7,000.00					

\*\* END OF REPORT - Generated by WANDA STALLWORTH \*\*