

VENDOR INVOICE LIST

| INVOICE | P.O. | INV DATE | CHECK RUN | CHECK # | INVOICE NET | PAID AMOUNT | DUE DATE | TYPE | STS | DESCR |
|------------------------|---------------|------------|-----------|---------|-------------|-------------|------------|--------|------|-------|
| 296247 | FREDRIC SCOTT | | | | | | | | | |
| 5A | 25009839 | 04/07/2025 | HH060525 | 906895 | 300.00 | 300.00 | 06/05/2025 | INV PD | JUNE | A |
| CHECK DATE: 06/05/2025 | | | | | | | | | | |
| 1 INVOICES | | | | | 300.00 | | | | | |

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