

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
15263 UNITED STATES POSTAL SERVICE										
DISCOVER POSTAGE		05/08/2025	20250508	731361	6,936.27	6,936.27	06/07/2025	INV	PD	DISCOVER POSTAGE 5/6/2
CHECK DATE:	05/08/2025									
1 INVOICES					6,936.27					

** END OF REPORT - Generated by Christine Aguilar **