

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	AP CHECK	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
21986	XFS GLOBAL LLC									
20033	2600004	07/28/2025	20250731	732467	54,701.26	54,701.26	08/27/2025	INV	PD	SPORTSPLEX PAVILLION T
CHECK DATE: 07/31/2025										
1 INVOICES					54,701.26					

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