

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 POST AUG'25		08/21/2025	20250821	732692	7,602.62	7,602.62	09/20/2025	INV	PD	DISCOVER POSTAGE AUG'2
CHECK DATE: 08/21/2025										
1 INVOICES					7,602.62					

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