

PACKET: 06238 ADD'L BILL - CHIPLAB -7-5-23

VENDOR SET: 01

VENDOR SEQUENCE

VENDOR	ITEM NO#	DESCRIPTION	BANK	CHECK	STAT	DUE DT	DISC DT	GROSS BALANCE	PAYMENT DISCOUNT	OUTSTANDING
01-5116	CHIPLAB									
	I 200057980	1500 TROLLEY TOKENS	FNBAP		R	7/05/2023		5,880.00	5,880.00CR	
								5,880.00		
				REG. CHECK				5,880.00	5,880.00CR	0.00
								5,880.00	0.00	