Vendor ID	Name	Payment Number	Check Date	Check Number
DANIELSLONGCHEV	Daniels Long Chevrolet	0003163	6/12/2025	50765

Invoice Number	Date	Description	Amount	Amount Paid	Discount	Net Amount Paid
193755	5/30/2025	PD 2025 Chevy Colorado	$34,763.00	$34,763.00	$0.00	$34,763.00
		Totals:	$34,763.00	$34,763.00	$0.00	$34,763.00