

Report Criteria:

- Detail report.
- Invoices with totals above \$0.00 included.
- Only paid invoices included.

Invoice Number	Invoice Date	Description	GL Account and Title	Net Invoice Amount
PORTABLE VIDEO SOLUTIONS LLC				
197	07/21/2025	CAPITAL IMPROVEMENT PURCHASE	08-67-8064 Equipment Acquisition	40,000.00
Total PORTABLE VIDEO SOLUTIONS LLC:				40,000.00
Grand Totals:				40,000.00