

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
ECOM DISPATCH				
1165	12/18/2024	ECOM	01-63-7025 Contract services	135.31
1165	12/18/2024	ECOM	01-69-7025 Contracted services	947.17
1165	12/18/2024	ECOM	01-67-7025 Contractual services	1,623.72
Total ECOM DISPATCH:				2,706.20
Grand Totals:				2,706.20