

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
DONALD STONEROCK JR.				
07012024	07/02/2024	FIREWORKS DISPLAY	01-50-8037 Special events	300.00
Total DONALD STONEROCK JR.:				300.00
Grand Totals:				300.00
