

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
LYNWOOD TIRE CENTER, INC.				
110527	05/22/2025	CODE ENFORCEMENT VEHICLE MAINT.	01-50-7002 Vehicle Maintenance	1,560.62
Total LYNWOOD TIRE CENTER, INC.:				1,560.62
STU'S FLAGS				
2232	05/21/2025	VEHICLE LIGHTS	15-67-8063 Vehicle Acquisitions	3,698.52
Total STU'S FLAGS:				3,698.52
Grand Totals:				5,259.14