

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
<b>STEWART ROOFING COMPANY INC</b>				
73959B	11/21/2024	50% COMPLETION OF ROOF	08-61-8066 Building Improvements	209,418.00
Total STEWART ROOFING COMPANY INC:				209,418.00
Grand Totals:				209,418.00