

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
Elizabeth Misch				
08222024	08/22/2024	WATER METER READING	02-74-7075 Professional services	500.00
Total Elizabeth Misch:				500.00
Grand Totals:				500.00