

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 | | | | |
| 1186 | 03/26/2025 | DISPATCH FEES PD | 01-67-7025 Contractual services | 1,628.56 |
| 1186 | 03/26/2025 | DISPATCH FEES FD | 01-69-7025 Contracted services | 949.99 |
| 1186 | 03/26/2025 | DISPATCH FEES PW | 01-63-7025 Contract services | 135.71 |
| Total ECOM DISPATCH: | | | | 2,714.26 |
| Grand Totals: | | | | 2,714.26 |