

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
Ziegler Ford				
1009094	02/24/2026	VEHICLE PURCHASE	15-68-8064 Equipment Purchases	59,677.20
1009141	02/24/2026	VEHICLE PURCHASE	15-68-8064 Equipment Purchases	53,977.63
Total Ziegler Ford:				113,654.83
Grand Totals:				113,654.83
