

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
STEWART ROOFING COMPANY INC.				
01272025	01/27/2025	rec center roof	08-61-8066 Building Improvements	14,659.33
Total STEWART ROOFING COMPANY INC.:				14,659.33
Grand Totals:				14,659.33