

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
USPS				
06282024	06/28/2024	POSTAGE FOR WATER FLYERS	02-74-7065 Postage	706.52
Total USPS:				706.52
Grand Totals:				706.52
