Report Criteria:
Vendor.Vendor number = 1060

Name	Seq	Type	Description	Invoice Date	Total Cost	PO Number	Period	GL Account
CRETE ACE HARDWARE (1060)								
CRETE ACE HARDWARE	1	Invoice	BLDG/GRND MAINT	06/08/2026	1.73		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG/GRND MAINT	06/10/2026	32.98		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG/GRND MAINT	06/15/2026	27.17		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG/GRND MAINT	06/22/2026	38.84		00/00	301-5330
Total CRETE ACE HARDWARE (1060):					100.72			
Grand Totals:					100.72			

Report GL Period Summary

GL Period	Amount
00/00	100.72
Grand Totals:	100.72

Vendor number hash:	4240
Vendor number hash - split:	4240
Total number of invoices:	4
Total number of transactions:	4

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	100.72	.00	100.72
Grand Totals:	100.72	.00	100.72