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	03/11/2025	12.59		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	03/13/2025	38.69		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	03/21/2025	5.93		00/00	301-5330
CRETE ACE HARDWARE	1	Invoice	BLDG & GRND MAINT	03/26/2025	22.65		00/00	301-5330
Total CRETE ACE HARDWARE (1060):					79.86			
Grand Totals:					79.86			

Report GL Period Summary

GL Period	Amount
00/00	79.86
Grand Totals:	79.86

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	79.86	.00	79.86
Grand Totals:	79.86	.00	79.86