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	08/28/2023	204.28		00/00	050-5330
Total CRETE ACE HARDWARE (1060):					204.28			
Grand Totals:					204.28			

Report GL Period Summary

GL Period	Amount
00/00	204.28
Grand Totals:	204.28

Vendor number hash:	1060
Vendor number hash - split:	1060
Total number of invoices:	1
Total number of transactions:	1

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	204.28	.00	204.28
Grand Totals:	204.28	.00	204.28