

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297448	ALCHEMER LLC									
INV00490616	24013589	10/10/2024	S101124	900975	1,075.00	1,075.00	11/10/2024	INV PD		ALCHEM
CHECK DATE: 10/11/2024										
1 INVOICES					1,075.00					

\*\* END OF REPORT - Generated by WANDA STALLWORTH \*\*