

BATCH # 100516

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ITEM AMT
MARTINC	CARIN MARTIN					
2016 MCI ADV		AB		100516	10/05/2016	500.00
01	2016 MCI ADV-10/9-10/14/16-MLS		01-100-64-00-5830	00000000		500.00
					VENDOR TOTAL:	500.00
					TOTAL --- ALL INVOICES:	500.00