

BATCH # 062717

VENDOR #	INVOICE #	INVOICE STATUS	ACCOUNT NUMBER	BATCH P.O. #	DUE DATE PROJECT	INVOICE AMT/ ITEM AMT
CONSTNEW	JUNE 2017	AB	25-700-62-00-7731	062717 00000000	05/28/2017 ELECTRICITY	12,177.22 12,177.22
VENDOR TOTAL:						12,177.22
TOTAL --- ALL INVOICES:						12,177.22