

AUMCOM - A/P Vendor Activity

File Settings Help

Vendor No. 52263 Jacquie Hansen

Activity Aging Transactions Payments

Document Type Invoice Order By Document Date

Starting Value 01/01/20

Include Fully Paid Transactions Include Pending Amounts

Type	Document Number	No...	P...	Document Description	Terms C...	Orig. Amt.	Document Date
IN	APRIL242020JH	1		Sustainable/enviro mtg Apr 24, 2020 exps JH	TERMB4	325.00	4/24/20
IN	NOVEMBER132020JH	1		Orientation mtg Nov 13, 2020 exps JH	TERMB4	60.00	11/13/20
IN	DECEMBER42020JH	1		Sustainability/Enviro mtg Dec 4, 2020 exps JH	TERMB4	325.00	12/04/20
IN	FEBRUARY122021JH	1		Sustainability /Enviro com mtg Feb 12, 2021 exps JH	TERMB4	325.00	2/12/21

Open... Document... Details... Optional Fields...

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