

INVOICE BROWSE

Clerk	Document	Invoice	Inv Date	PO	CHECK RU S	Check #	Amount	Use Tax
kristenbraga	458723	2311	02/19/2021		A	0	4,000.00	
kristenbraga	456268	2272	01/20/2021		02042021 P	10207501	4,000.00	
kristenbraga	454323	2234	12/16/2020		12222020 P	10206863	4,000.00	
kristenbraga	452387	2203	11/20/2020		12032020 P	10206438	4,000.00	
kristenbraga	451128	2170	10/21/2020		11052020 P	10205944	4,000.00	
kristenbraga	447825	2139	09/23/2020		10152020 P	10205496	4,000.00	
kristenbraga	446483	2106	08/29/2020		09102020 P	10204795	4,000.00	
kristenbraga	444579	2075	08/07/2020		08312020 P	10204290	4,000.00	

Vendor: 35199 COLE PRO MEDIA, LLC has 8 Invoices for: 32,000.00

** END OF REPORT - Generated by ELIZABETH M BECHEL **