

Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Tacos El Norte of Lake Bluff LLC		Tacos 050225	20250501	Retirement/Recognition event lunch 5/2/25	04/29/2025	1916	2,235.00
Total for Tacos El Norte of Lake Bluff LLC:							2,235.00

REPORT

Total Number of Batch Invoices:	0	0.00
Total Number of Open Invoices:	0	0.00
Total Number of History Invoices:	1	2,235.00
Total Number of Update in Progress Batch Invoices:	0	0.00
Total Number of Update in Progress Batch Reversal Invoices:	0	0.00
Total Number of Reversal History Invoices:	0	0.00
Total Number of Deleted History Invoices:	0	0.00
Total Number of Batch Reversal Invoices:	0	0.00
Total Number of Unsubmitted Invoices:	0	0.00
Total Number of Awaiting for Approval Invoices:	0	0.00
Total Invoices:	1	2,235.00