

# Invoice Listing

Lake Bluff S.D. 65

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
Dos Amigos Mexican Restaurant		DosAmigos1292025	20260121	Lunch Solutions 01/20/2026 Lake Bluff Elementary lunch program	12/12/2025	1980	1,036.25
<b>Total for Dos Amigos Mexican Restaurant:</b>							<b>1,036.25</b>

## REPORT

Total Number of Batch Invoices:	0		0.00
Total Number of Open Invoices:	0		0.00
Total Number of History Invoices:	1		1,036.25
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
<b>Total Invoices:</b>	<b>1</b>		<b>1,036.25</b>