Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	Invoice Amount
GRAPEDGE	GRAPHIC EDGE, INC, THE	1419437	New/Replacement football uniforms	05/01/2020	06/01/2020	2	122096	2,448.87
LEUKLYMP	LEUKEMIA & LYMPHOMA SOCIETY, THE	060120	NHS Donation to Leukemia & Lymphoma Soc.	06/01/2020	06/01/2020	2	122097	56.00
							Report Total:	2,504.87