
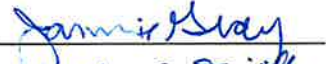



Report Criteria:

Report type: Invoice detail
Check Type = {<>} "Adjustment"

Check Issue Date	Check Nu	Invoice Number	Vendor Nu	Payee	Invoice GL Account	Description	Amount	GL Period
CORWIN FORD RENO								
06/24/2024	111213	06202024	19214	CORWIN FORD RENO	915-570-48100	2024 FORD EXPLORE	117,657.50	06/24
Total CORWIN FORD RENO:							117,657.50	
Grand Totals:							117,657.50	

Signature: ROBERT PATTERSON  Date 6/24/2024

Signature: JAMIE GRAY  Date 6/24/24

Signature: STEPHANIE TRUJILLO  Date 6/24/24