



INVOICE BATCH DETAIL  
 PRINT INVOICES FOR CHARTER SCHOOL'S

ENT DATE	BATCH	VENDOR	ABBREVIATION	INVOICE	INV DATE	PO	TS	LC	AMOUNT	TRAN NBR	ST DATE	N LOCAL:
09162020	83961	V0000116257	DISCOVERY	EDUCA J09012020 999202 016	09012020		SP	3	80.87-			

SEQ	RF	ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
001			PRINT SHOP BILLING 8.3 - 8.21 4TH BILLING	1	EACH	80.8700-	80.87-

REQUEST 003 TOTAL 80.87-