

Bank code : gen

<u>Voucher</u>	<u>Date</u>	<u>Vendor</u>	<u>Invoice</u>	<u>PO #</u>	<u>Description/Account/Project #</u>	<u>Amount</u>
226723	10/20/2022	33894 NICOLE YVONNE, OCEGUERA	10142022	2023-0932	FACE PAINTING SERVICE FOR OPE	520.00
					Total :	520.00
					1 Vouchers for bank code : gen	Bank total : 520.00
					1 Vouchers in this report	Total vouchers : 520.00