



INVOICE BATCH DETAIL  
PRINT INVOICES FOR CHARTER SCHOOL'S

ENT DATE	BATCH	VENDOR	ABBREVIATION	INVOICE	INV DATE	PO	TSLC	S C	AMOUNT	TRAN NBR	ST DATE	N LOCAL:
09162020	83961	V0000103903	KISSIMMEE CHART	J08142020	840101	001	08142020	SP 3	15.00-			

SEQ	RF	ITEM	DESCRIPTION	ITEM	QTY	UNIT	UNIT PRICE	EXTENSION
001			CHARTER SCHOOL BILLING JULY ID'S		1	EACH	15.0000-	15.00-

REQUEST 003 TOTAL 15.00-