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04/18/19

Erie County Vocational Technical School Foundation
Invoices Payable Report
As of April 30, 2019

Type	Date	Num	Memo	Class	Open Balance
Fuselab Creative LLC					
Bill	06/30/2018		Final portion of contract - due when completed	CS The Product	13,153.50
Total Fuselab Creative LLC					13,153.50
Jennifer Lee Pontzer					
Bill	04/16/2019	1	April 2019	Career Street	5,450.00
Total Jennifer Lee Pontzer					5,450.00
TOTAL					18,603.50