

Erie County Technical School
Open Invoice Report
 Capital Reserve Fund

Vendor Name	Invoice Number	Invoice Date	Post Date	Invoice Balance	Potential Discount	Discount Expires On	Net Amount Due	Invoice Due Date	Days Past Due
Dell Computer Corporation									
Dell Computer Corporation	10282263532	1/15/2019	1/31/2019	\$6,063.06	\$0.00		\$6,063.06	1/24/2019	0
<i>Totals for Dell Computer Corporation</i>				<u>\$6,063.06</u>	<u>\$0.00</u>		<u>\$6,063.06</u>		
GRAND TOTALS:				\$6,063.06	\$0.00		\$6,063.06		