

Erie County Technical School

Open Invoice Report

Vendor Name	Invoice Number	Invoice Date	Post Date	Invoice Balance	Potential Discount	Discount Expires On	Net Amount Due	Invoice Due Date	Days Past Due
SKILLS USA DISTRICT 10									
SKILLS USA DISTRICT 10	Competition2019	1/15/2019	1/31/2019	\$600.00	\$0.00		\$600.00	1/24/2019	7
	Totals for SKILLS USA DISTRICT 10			\$600.00	\$0.00		\$600.00		
SkillsUSA Inc.									
SkillsUSA Inc.	M282853	1/15/2019	1/31/2019	\$13.00	\$0.00		\$13.00	1/24/2019	7
	Totals for SkillsUSA Inc..			\$13.00	\$0.00		\$13.00		
Travis Woodburn									
Travis Woodburn	01/15/2019SKILLS	1/15/2019	1/31/2019	\$110.04	\$0.00		\$110.04	1/24/2019	7
	Totals for Travis Woodburn			\$110.04	\$0.00		\$110.04		
GRAND TOTALS:				\$723.04	\$0.00		\$723.04		

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Report name: Open Invoices PNC BANK

Report format: Detail

Show invoices open as of: 1/31/2019

Calculate discounts as of today

Base invoice aging on: Due date

Include these invoice dates: This fiscal year (7/1/2018 to 6/30/2019)

Include all post dates

Include all due dates

Include all Post Statuses

Include all Invoices

Include all Vendors

Include these Banks: 81-01013

Include all Invoice Attributes

Include all Vendor Attributes