

Erie County Technical School
Open Invoice Report
 Student Activities - PNC

Vendor Name	Invoice Number	Invoice Date	Post Date	Invoice Balance	Potential Discount	Discount Expires On	Net Amount Due	Invoice Due Date	Days Past Due
Allison Marendt									
Allison Marendt	09/19expense	10/15/2019	10/31/2019	\$153.67	\$0.00		\$153.67	10/31/2019	274
Allison Marendt	10/09expense	10/15/2019	10/31/2019	\$34.45	\$0.00		\$34.45	10/31/2019	274
<i>Totals for Allison Marendt</i>				<u>\$188.12</u>	<u>\$0.00</u>		<u>\$188.12</u>		
GRAND TOTALS:				\$188.12	\$0.00		\$188.12		

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Open Invoice Report
Student Activities - PNC

Report name: New Open Invoice Report

Report format: Detail

Show invoices open as of: 7/31/2020

Calculate discounts as of today

Base invoice aging on: Due date

Include all invoice dates

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