

Erie County Technical School
Open Invoice Report
Student Activities Fund

<u>Vendor Name</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Post Date</u>	<u>Invoice Balance</u>	<u>Potential Discount</u>	<u>Discount Expires On</u>	<u>Net Amount Due</u>	<u>Invoice Due Date</u>	<u>Days Past Due</u>
Creative Imprint									
Creative Imprint	19500	5/4/2021	5/31/2021	\$4,517.30	\$0.00		\$4,517.30	5/14/2021	17
Creative Imprint	20252	5/4/2021	5/31/2021	\$21.00	\$0.00		\$21.00	5/14/2021	17
Creative Imprint	20675	5/12/2021	5/31/2021	\$58.00	\$0.00		\$58.00	5/22/2021	9
<i>Totals for Creative Imprint:</i>				<u>\$4,596.30</u>	<u>\$0.00</u>		<u>\$4,596.30</u>		
GRAND TOTALS:				\$4,596.30	\$0.00		\$4,596.30		