

Erie County Technical School
Open Invoice Report
NWSB Capital Projects 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>
Wilkins Company, Inc.									
Wilkins Company, Inc.	61484	4/8/2022	4/30/2022	\$225.00	\$0.00		\$225.00	4/30/2022	0
		<i>Totals for Wilkins Company, Inc.:</i>		<u>\$225.00</u>	<u>\$0.00</u>		<u>\$225.00</u>		
		GRAND TOTALS:		\$225.00	\$0.00		\$225.00		