

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>
Wagner Giblin Insurance									
Wagner Giblin Insurance	266551	10/20/2021	10/31/2021	\$1,510.00	\$0.00		\$1,510.00	10/31/2021	0
		<i>Totals for Wagner Giblin Insurance:</i>		<u>\$1,510.00</u>	<u>\$0.00</u>		<u>\$1,510.00</u>		
		GRAND TOTALS:		\$1,510.00	\$0.00		\$1,510.00		