

Erie County Technical School
Open Invoice Report
NWSB - 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>
Oh Snap Cookies & Sweet Treats									
Oh Snap Cookies & Sweet Treats	843853	10/20/2021	10/31/2021	\$98.00	\$0.00		\$98.00	10/31/2021	0
<i>Totals for Oh Snap Cookies & Sweet Treats:</i>				<u>\$98.00</u>	<u>\$0.00</u>		<u>\$98.00</u>		
GRAND TOTALS:				\$98.00	\$0.00		\$98.00		

Erie County Technical School

Open Invoice Report

NWSB - Student Activities Fund

Report name: New Open Invoice Report

Report format: Detail

Show invoices open as of: 10/31/2021

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: 81-01070

Include all Invoice Attributes

Include all Vendor Attributes