

Erie County Technical School

Open Invoice Report - NWSB Capital Projects Fund

NWSB Capital Projects Fund

Vendor Name	Invoice Number	Invoice Date	Post Date	Invoice Balance	Potential Discount	Discount Expires On	Net Amount Due	Invoice Due Date	Days Past Due
Erie Custom Millwork									
Erie Custom Millwork	13282	10/03/2024	10/03/2024	\$6,950.00	\$0.00		\$6,950.00	11/03/2024	89
Totals for Erie Custom Millwork:				\$6,950.00	\$0.00		\$6,950.00		
HRLC Architects, LLC									
HRLC Architects, LLC	112430	11/15/2024	11/15/2024	\$2,875.00	\$0.00		\$2,875.00	12/15/2024	46
Totals for HRLC Architects, LLC:				\$2,875.00	\$0.00		\$2,875.00		
Velocity Network, Inc.									
Velocity Network, Inc.	429459	12/01/2024	12/01/2024	\$5,212.00	\$0.00		\$5,212.00	12/31/2024	30
Totals for Velocity Network, Inc.:				\$5,212.00	\$0.00		\$5,212.00		
GRAND TOTALS:				\$15,037.00	\$0.00		\$15,037.00		