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## **GL Number Invoice Date Vendor Invoice Desc. Invoice Due ...**

Oct 15, 2020 · 588-588.000-801.000 10/15/20 Bill's  
Lawn Care, Llc Lawn Maintenance - September 2020  
2395971 10/15/20 Apr 2th, 2024

## **GL Number Invoice Date Vendor Invoice Desc. Invoice Chk ...**

Oct 17, 2019 · 202-460.500-801.000 10/17/19 Bill's  
Lawn Care, Llc September 2019 Lawn Maintenance  
23816 10/17/19 130.48 81976 203-460.000-801.000  
10/17/19 Bill's Lawn Care, Llc September 2019 Lawn  
Maintenance 23816 10/17/19 413.76 81976  
588-588.000-801.000 10/17/19 Bill's Lawn Care, Llc  
September 2019 May 7th, 2024

## **E- Invoice VAT Saab Company Invoice Address Invoice Mail ...**

Invoice Addresses To Saab Companies In Sweden Date:  
2019-02-06 VAT Saab Company Invoice Address

Invoice Mail Address E-invoice Ability SE556036079301  
Saab AB Saab AB Box 1026 SE-831 29 Östersund  
Sweden Invoice.saabab@saabgroup.com Yes  
SE556218679001 Combitech AB Combitech AB FE May  
1th, 2024

**Vendor Name Invoice Description Invoice Invoice  
Check ...**

Vendor Name Invoice Description Invoice Invoice  
Check Check Check Number Number Seq Date Amount  
Amount Number Issue Date 31 BOB BARKER  
COMPANY, INC INV590736 Individually Wrapped  
Inmate Soap Bars 1 3/8/2021 169.8 169.8 126871  
6/17/2021 ... 891 CARD SERVICE CENTER 67 5/21  
Office Supplie Jan 4th, 2024

**PAGE 22 WHITEHALL LEDGER October 19, 2016  
Ledger ...**

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\$350 A Mo. Call Baycroft's Prop Mgmt, Inc  
406-560-3274 Www.bay-croftproperty.com 30tn Auto  
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**Ledger Legends Legends Ledger**

Auto-cross First 50 Cars \$25(Info On Page 5) Apr.21-23  
Leake Auction Dallas Market Hall Dallas, TX Apr.21-23

TX Corvette Assn. Open Car Show Boerne, TX  
Downtown Boerne, TX. \$30 Before 4/17 \$40 After.  
Contact Info: Silver65@satx.rr.com Or (830) 226-5386  
Or Texas-corvette-associ Jan 2th, 2024

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## **Invoice Ledger Detail All Vendors City Of Lyons Selected ...**

Invoice Description	Paid Date	Check Nbr.	Inv. Amt.	Ledger Amt.
LINDEN BODY SHOP (34496)				
021821 INV 2338	2/19/2021	46774	\$668.74	10454310
\$668.74 Total For LINDEN BODY SHOP (34496)				
\$668.74 MAIN STREET MEDIA (37399)				
021821 INV				

80492 2/19/2021 46775 \$160.88 10124228 \$160.88  
Total For Jan 4th, 2024

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General Ledger Post Ref: Debit Account Num: Credit  
Balance Account: Date Descr May 3th, 2024

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Total Tax Subtota Feb 1th, 2024

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