



Crystal Report Development Company

A/P Check - Invoices Paid Detail Report

Vendor ID: GRAIN1 **Check No.:** 6030 **Amount :** 29.50 **Date:** 03/04/2005

Invoice No.	Date	Quantity	Item ID	Description	GL Acct	Unit Cost	Amount
970-917720-9	01/21/2005	1.00	PGAR6265120	BELT, MI-T-M 11-0037 GAR. #6265120	1325 Inventory/Parts	11.30	11.30
970-917720-9	01/21/2005	1.00	FREIGHT-IN	FREIGHT-IN	5070 Cost of Sales/Freight	18.20	18.20
483-137221-6	01/26/2005	1.00	PMISC	VALVE, SOLENOID 3/4" PART# 3A436	1325 Inventory/Parts	83.52	83.52
483-137221-6	01/26/2005	1.00	PMISC	BALL END HEX KEY SET	1325 Inventory/Parts	19.99	19.99
481-260643-4	01/27/2005	6.00	PWWG3X698	BELT, B TYPE V-43"	1325 Inventory/Parts	11.39	68.34
481-260645-9 &	01/27/2005	1.00	JWWG6JT69	TAPE, FILAMENT 2" X 50 YARDS 24ROLL	1320 Inventory/Janitorial	105.12	105.12
568-507315-6	01/31/2005	1.00	PWWG1C909	OIL SKIMMER, TRAMP 12", PART# 1C909	1325 Inventory/Parts	295.00	295.00
568-507315-6	01/31/2005	1.00	FREIGHT-IN	FREIGHT-IN	5070 Cost of Sales/Freight	28.25	28.25
481-577029-4	02/01/2005	4.00	JWWG2Z858	SPRAYER, SURE SHOT CHEMICAL (CHRO	1320 Inventory/Janitorial	50.90	203.60
Net Check Amount :							833.32