

## **Crystal Report Development Company**

AP Payment -Lookup by Invoice Reference

Check No.	Check Date	Vendor ID	- Name	Invoice	Invoice Date	Amount Paid
6030	03/04/2005	GRAIN1	w w gr	ANGER, INC		_
				970-917720-9	1/21/05	29.50
				Totals For Check	Totals For Check No. 6030	