

Advice

Date	Payment Amount	Reference
Jun/03/2022	\$102.00	006969

1851721728

Payment Date: Jun/06/2022				Reference: 006969		
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discounts	Late Charges	Paid Amount
Est 11031	Jun/03/2022	00047870	102.00	0.00	0.00	102.00
Supplier Number		Name		Bank Charge	Transfer Cost Cd	
0001019683		WADL-TV		\$0.00		
Reference	Date	Total Gross Amt	Total Discounts	Total Late Charges	Total Paid Amt	
006969	Jun/03/2022	\$102.00	\$0.00	\$0.00	\$102.00	