

VENDOR ID	Invoice No..	Vendor Name.....	Inv Date	ENT.DATE	Due Date	Extension...	Stflag
3347	Q702	CIPRIANI ELECTRIC	04/18/22	05/07/22	05/06/22	9489.55	
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3347						9489.55	
						=====	
						9489.55	

1 records listed.