

FINAL AP SECTION


Task ID: 0000070774 - Created: 25-Feb-2023 12:15.48 PM - By: Rita Marler - Processed: 27-Feb-2023 08:52.27 AM - By: Michelle Girvan

Action Taken: Approve Expense

Fiscal Period:202306

Vendor Number: EM10849 - Marler, Rita

Invoice Description:
EXP CLAIM - ROAMING FEES

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
13044000148000001		75.00	G	3.57
Total Without Taxes:				71.43
Tax Total:				<u>3.57</u>
Total With Taxes:				75.00