

FINAL AP SECTION


Task ID: 0000072460 - Created: 03-Apr-2023 09:34.55 PM - By: Rita Marler - Processed: 04-Apr-2023 08:16.05 AM - By: Michelle Girvan

Action Taken: Approve Expense

Fiscal Period:202307

Vendor Number: EM11584 - Wilm, Natasha L

Invoice Description:
EXP CLAIM - MEALS

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
13047000000000051		124.50	E	0.00
Total Without Taxes:				124.50
Tax Total:				<u>0.00</u>
Total With Taxes:				124.50