

GL Account Number	Taxes Included	Amount	Tax Code	Tax Amount
13044000000000001		81.62	G	3.89
13043510000000011		29.68	G	1.41
13843000164000050		37.10	G	1.77
Total Without Taxes:				141.33
Tax Total:				<u>7.07</u>
Total With Taxes:				148.40

Authorizer Comment:

▼ FINAL AP SECTION

Task ID: 0000087165 - Created: 23-Feb-2024 07:17.04 PM - By: Rhae-Ann Holoien - Processed: 26-Feb-2024 10:47.21 AM - By: Charlene Fedyk

Action Taken: Approve Expense

Fiscal Period:202406

Vendor Number: [REDACTED] - Wilm, Natasha L

Invoice Description:

EXP claim-mileage

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