


GL Account Number
13044000148000001

Taxes Included


Amount
711.53

Tax Code
G

Tax Amount
33.88

Total Without Taxes: 677.65
Tax Total: 33.88
Total With Taxes: 711.53

Authorizer Comment:

▼ FINAL AP SECTION

Task ID: 0000088352 - Created: 27-Mar-2024 07:02.00 PM - By: Rhae-Ann Holoien - Processed: 28-Mar-2024 08:43.33 AM - By: Charlene Fedyk


Action Taken: Approve Expense

Fiscal Period:202407

Vendor Number: [REDACTED] - Holoien, Rhae-Ann S

Invoice Description:
EXP claim-mileage, supplies

GL Account Number
13044000148000001

Taxes Included


Amount
711.53

Tax Code
G

Tax Amount
29.88

Total Without Taxes: 681.65
Tax Total: 29.88
Total With Taxes: 711.53