Academy for Integrated Arts 08/21/2020 12:27 PM

**Invoice Listing - Summary** 

Page: 1 User ID: PGREENWOOD

Vendor ID Vendor Name AMAZON AMAZON

Invoice Number July Inv - 001

**Description** Classroom and Building Supplies

07/31/2020 07/31/2020 3

<u>Invoice Date</u> <u>Check Date</u> <u>Checking Account ID</u> <u>Check Number</u> <u>Invoice Amount</u>

349

338.69

Report Total:

338.69