

Bank code : apbank

Date	Vendor	Invoice	PO #	Description/Account	Amount
1/29/2020	01611 LITHIA MOTORS SUPPORT SERVICES	59759		HIDTA TRUCK 2919.290.420142.940.000	24,500.00
Total :					24,500.00
1 Checks for bank code : apbank					Bank total : 24,500.00