

Invoice

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 Run Date: 2021-10-19
 Run Time: 10:46:48

Business Unit: 76502
 Voucher Number: 00006140
 Voucher Style: SGLP
 Supplier: SINGLEPAY
 Supplier Location: 1
 Single Payment Supplier
 SINGLEPAY-001

*Consultare LLC
 Mike Gableman*

Invoice Number: Sept'21 salaries
 WISpecCounsel
 Invoice Date: 2021-10-19
 Miscellaneous: 0
 Freight: 0
 VAT: 0

Payment Terms: 00
 Control Group:
 Related Voucher Number:
 Lease Number:

Currency: USD
 Use Tax: 0
 VAT Not on Invoice: 0

Chk# 1002258872

10-20-21

Invoice Total: 17250

Voucher Line Information							Distribution Information		
Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distrib #	Account	Amount
1		WISpecCouns el salaries Sept'21	0	0		17250	1	7740000	4000
							2	7740000	5000
							3	7740000	5000
							4	7740000	3250