

Invoice

Page: 1 of 1  
 Run Date: 2021-10-25  
 Run Time: 10:55:01

Business Unit: 76502  
 Voucher Number: 00006163  
 Voucher Style: SGLP  
 Supplier: SINGLEPAY  
 Supplier Location: 1  
 Single Payment Supplier  
 SINGLEPAY-001

*Consultare LLC  
 Mike Gableman*

Invoice Number: Oct'21 salaries  
 WISpecCounsel  
 Invoice Date: 2021-10-25  
 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# 1002263449*

*10-26-21*

Invoice Total: 20500

Voucher Line Information							Distribution Information		
Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distrib #	Account	Amount
1		WISpecCouns el salaries Oct'21	0	0		20500	1	7740000	4000
							2	7740000	5000
							3	7740000	5000
							4	7740000	3250
							5	7740000	3250