

Invoice

Page: 1 of 1  
 Run Date: 2021-09-14  
 Run Time: 11:14:22

Business Unit: 76502  
 Voucher Number: 00006061  
 Voucher Style: SGLP  
 Supplier: SINGLEPAY  
 Supplier Location: 1  
 Single Payment Supplier  
 SINGLEPAY-001

*Michael Gableman  
 Consultare, LLC*

Invoice Number: Sept'21 election contract  
 Invoice Date: 2021-09-14  
 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# 1002227621*

*9-15-21*

Invoice Total: 11000

Voucher Line Information							Distribution Information		
Line	Item	Description	Quantity	Unit Price	Unit Of Measure	Amount	Distrib #	Account	Amount
1		Election contract Sept'21	0	0		11000	1	7740000	11000