

From 08/01/2016 To 08/31/2016; Date To Use Execution Date; Report Layout Original Layout

Sorted by Execution Date

Entry Date	Execution Date	Effective Date	G/L Date	Voucher Date	Payee	Contact Number	Loan Number	Short Name	Description	Transaction Amount
11/22/2024	08/05/2016	08/05/2016	08/05/2016			000001	10-263-1	MIRACLE CLEAN	Payment	500.00
Grand Totals ---										500.00
Grand Count ---										1