□ Entered Accounts Payable Voucher			 Entered Accounts Payable Voucher 				
							Vendor:
Invoice Date:Due Date:			Invoice D	ate:	Due Date:	Due Date:	
			Invoice Number:				
Notes:			Notes:				
Acct# Amt.	Description	Job	Acct#	Amt.	Description	Job	
Total:			Total:				
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