

Report Criteria:  
Report type: Summary

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GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Amount
03/23	03/29/2023	86362	16134	PRINCETON AUTO CENTER, INC.	44,105.75
Total 03/29/2023:					44,105.75
Total :					44,105.75
Grand Totals:					44,105.75