

Jun 7, 2017 2:48:16 PM PDT

File Edit List Commands Help

602240 PUBLIC SECTOR NavLine

Check Detail Inquiry

Check Information

Check number: 695127 Date: 08/08/2014 Amount: 296.03

Vendor name: DESCHAMPS AUTOMOTIVE

Vendor number: 901800

Check status: VOIDED Cleared/voided date: 03/31/2015

Invoice Number	Transaction Amount	Transaction Date	Account Number
14650	296.03	07/08/2014	907-9907-899.17-00
14650	296.03	03/30/2015	907-9907-899.17-00

✓ OK

✗ Exit

✗ Cancel

MM/