

| Invoice Number | Invoice Date | Check Issue Date | Name | Description | Invoice Amount | Check Amount |
|----------------|--------------|------------------|-----------------|---|----------------|--------------|
| 116939 | 03/02/2026 | 03/02/2026 | Minuteman Press | 1021 single sided statement postcards with mail merge billing | 195.65 | 195.65 |
| Grand Totals: | | | | | 195.65 | 195.65 |