

Vendors - Munis [City of Biddeford] > Invoice Data - Munis [City of Biddeford]

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Invoice

Document	118518	Vendor	107310	Remit	0
Invoice	16	Name	PRO JANSAN, LLC		
Year/per	2016 13	Terms			
Type	1 Invoice	Address		Remits	

Cash Account	10011	10100	GenCash
PO	16107756		
Contract			

Gross amt	645.00	Desc	Dog Bags
Disc date		Status	P Paid
Disc basis	.00	Voucher	152216
Disc percent	.000	Warrant	17JL03-1
Net amount	645.00	Inv date	02/25/2016
Retainage	.00	Due date	07/19/2016
	Details	Work Order/Task	
Payment meth	N Normal	Dept/Loc	21161
Check no	196914		
Check date	07/19/2016		

Separate check
 Include documentation
 PA applied

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Invoice

Document	123194	Vendor	107310	Remit	0
Invoice	20480	Name	PRO JANSAN, LLC		
Year/per	2017 5	Terms			
Type	1 Invoice	Address		Remits	

Cash Account	10011	10100	GenCash
PO	17102386		
Contract			

Gross amt	645.00	Desc	Dog Bags
Disc date		Status	P Paid
Disc basis	.00	Voucher	156830
Disc percent	.000	Warrant	17NV18-1
Net amount	645.00	Inv date	09/22/2016
Retainage	00	Due date	11/01/2016
	Details	Work Order/Task	
		Dept/Loc	21161

Payment meth	N Normal	<input type="checkbox"/> Separate check
Check no	199203	<input type="checkbox"/> Include documentation
Check date	11/01/2016	<input type="checkbox"/> PA applied

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Invoice

Document: 138882

Invoice: 21090

Year/per: 2018 5

Type: 1 Invoice

Cash Account: 10011 10100 GenCash

PO: 18102758

Contract:

Gross amt: 645.00

Disc date:

Disc basis: .00

Disc percent: .000

Net amount: 645.00

Retainage: .00 Details

Payment meth: N Normal

Check no: 207129

Check date: 11/21/2017

Vendor

107310 Remit: 0

Name: PRO JANSAN, LLC

Terms:

Address Remits

Desc

Doggy Bags

Status: P Paid

Voucher: 172288

Warrant: 18NV21-1

Inv date: 08/24/2017

Due date: 11/21/2017

Work Order/Task: 0

Dept/Loc: 21161

Separate check

Include documentation

PA applied

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Invoice

Document	151554	Vendor	107310	Remit	0
Invoice	21749	Name	PRO JANSAN, LLC		
Year/iper	2019 4	Terms			
Type	1 Invoice	Address		Remits	
Cash Account	10011 10100	GenCash			
PO	19002046				
Contract					
Gross amt	645.00	Desc	Dog Bags		
Disc date		Status	P Paid		
Disc basis	.00	Voucher	185079		
Disc percent	.000	Warrant	19NV21-2		
Net amount	645.00	Inv date	10/22/2018		
Retainage	.00	Due date	10/29/2018		
	Details	Work Order/Task			
Payment meth	N Normal	Dept/Loc	21161 0		
Check no	214385	<input type="checkbox"/> Separate check <input type="checkbox"/> Include documentation <input type="checkbox"/> PA applied			
Check date	11/21/2018				

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Invoice

Document	157671	Vendor	107310	Remit	0
Invoice	22039	Name	PRO JANSAN, LLC		
Year/per	2019 10	Terms			
Type	1 Invoice	Address		Remits	

Cash Account	10011	10100	GenCash
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PO	19005472
Contract	

Gross amt	645.00	Desc	Poopy Pouch Bags
Disc date		Status	P Paid
Disc basis	.00	Voucher	191263
Disc percent	.000	Warrant	19AP42-1
Net amount	645.00	Inv date	04/02/2019
Retainage	.00	Due date	04/16/2019
		Work Order/Task	
		Dept/Loc	21161

Payment meth	N Normal	<input type="checkbox"/> Separate check
Check no	217049	<input type="checkbox"/> Include documentation
Check date	04/16/2019	<input type="checkbox"/> PA applied