

08:59:21

MCA987

VECO Equipment

A/P INQUIRY

9/23/08

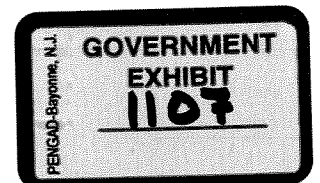
Voucher Line Items

Vendor/Subcontractor.....: 72195 PACIFIC DETROIT DIESEL, INC.  
 Invoice.....: 1102333-00  
 Total.....: 6300.00  
 Begin list with voucher...: .....

Action: F=Fetch

<u>A</u>	<u>Voucher</u>	<u>Lin</u>	<u>Invoice</u>	<u>Inv.date</u>	<u>Description</u>	<u>Amount</u>	<u>Chk/Pay</u>
	119900141	3	1102333-00	10729799	629300 8777201	6300.00	111240

0001 End of list. No more to display.



US-G-001024

17:28:15

MCA987

A/P INQUIRY

9/22/08

Voucher Line Item Detail

Voucher number: 119900141

Line.....: 3

Sequence.: 3

Vendor/Subcntr: 72195 PACIFIC DETROIT DIESEL, INC.

Batch number...: 13

Invoice.....: 1102333-00

Invoice dte: 10/29/99

Description...: 629300 8777201

Total amount...: 6,300.00

Discount...:

Retention.....:

Held.....:

Transaction cd:

Check number...: 111240

Check date.: 12/01/99 Bank: A1 WELLS FARGO

Allocation cde: 0000-91-100

Disc. G/L...:

Liability G/L.: 13-1-01-0300-000010

Expense G/L: 13-1-10-0944-629300

Organization...: 13-1-01

Home job...: 13

Job.....: 629300 COSTS ASSOC,W/NO LIGHTS FACILITY

AREA CT TSK...: 0000 91 100

Cost type...: 25

Period.....: 11 Year: 99