

Payable Invoice

Functions ▾

Payee **v0052983**

Payee Info **[AUBURN MECHANICAL INC,\(P.O. BOX 249 AUBURN\)](#)**
johnpayne@auburnmechanical.com
2538389780

Invoice # **30129**

Expense Type **Default**

Total Amount **1,160.46**

Invoice Date **10/31/2022**

Post Month **11/2022**

Due Date **11/03/2022**

Payment Status **Fully Paid**

Type **Invoice**

Payment Method **Check**

Approved By **Eesha.kaur@cushwake.c...**

Priority

Doc Seq #

Cash Acct **1020200-000**

AP Acct **2000100-000**

Notes **Inspecting HVAC System HP-1, HP-4 and HP-7 for failed unit.**

[Edit](#) [Reverse](#) [Delete](#) [Help](#)

Details

Payee Info



| Entity | Amount | Account | Notes | Check |
|----------|----------|-------------|---|----------------------|
| ra807501 | 1,160.46 | 5222060-000 | Inspecting HVAC System HP-1, HP-4 and HP-7 for failed unit. | 5832 |
| | 1,160.46 | | | |

Payable Invoice

Functions ▾

Payee v0052983
AUBURN MECHANICAL INC,(P.O. BOX 249 AUBURN)
johnpayne@auburnmechanical.com
2538389780

Payee Info

Invoice # 32091

Expense Type Default

Total Amount 1,820.14

Invoice Date 01/17/2023

Post Month 02/2023

Due Date 01/17/2023

Payment Status **Fully Paid**

Type Invoice

Payment Method Check

Approved By Jennifer.Richards@cushwa

Priority

Doc Seq #

Cash Acct 1020200-000

AP Acct 2000100-000

Notes Parts for repair-refrigerant

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Details **Payee Info**



| Entity | Amount | Account | Notes | Check |
|----------|----------|-------------|-------------------------------|----------------------|
| ra807501 | 1,820.14 | 5222060-000 | Parts for repair- refrigerant | 5971 |
| | 1,820.14 | | | |