

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	VOUCHER	CHECK RUN	CHECK #	INVOICE NET	DUE DATE	TYPE	STS	INVOICE DESCRIPTION
12287	SUNSHINE 11, LP									
101624		10/16/2024	10313238	10292024	116596	156,078.00	10/21/2024	INV	PD	10/24 13 Units & Insuranc
						156,078.00				
1 INVOICES						156,078.00				

\*\* END OF REPORT - Generated by Nicholette Garcia \*\*