

Vendor: ALBERT

Name: ALBERT CORP

Terms:

77

Due Invoice Amt: 1,825,345.87

Payment / Credit: 45,574.30

Due Invoice Balance: 1,779,771.57

Trn. Date: 10-12-2013

Payment: 15674.30

Payment by: CHECK

Payment Transaction:
☒ Auto ☐ Manual

Bank#: 1

Check#: 81245

CRAC: 11210

Note:
☐ Yes
☒ No

Invoice No. | Due Date

Date	Invoice	Amount	Payment/Crd	Due Date	Applg	Due Amt	Payment	CRAC	Disc. Amt	Disc%	Memo	Disc. ACM	Balance	A
9/18/08	11233344	34,391.08	18,418.70	9/18/08 4771		15,972.38	15,972.38	13200	0.00	0.00			0.00	
9/28/08	113044	2,738.68	0.00	9/28/08 4782		2,738.68	0.00		0.00	0.00			2738.68	
11/2/08	1208	3,125.08	1,308.00	11/2/08 4848		1,816.08	0.00		0.00	0.00			1825.00	
2/12/09	12131	5,898.08	1,799.58	10/12/09 5114		4,098.50	0.00		0.00	0.00			3898.50	
9/18/03	123123	63,403.58	0.00	9/18/03 5877		63,403.58	0.00		0.00	0.00			63403.58	
2/15/08	1234	1,208.08	808.00	12/15/08 5412		400.08	0.00		0.00	0.00			400.00	
3/6/09	12342134	1,366.25	908.00	10/6/09 5125		366.25	0.00		0.00	0.00			366.25	
7/23/08	124	23,208.08	17,898.00	7/23/08 5508		5,310.08	0.00		0.00	0.00			5821.00	
7/23/08	128	45,888.08	1,888.00	7/23/08 5508		53,776.08	0.00		0.00	0.00			538112.00	
8/28/03	1458	1,588.52	0.00	6/28/03 6187		1,588.52	0.00		0.00	0.00			1888.52	
11/21/08	17858	1,745.88	0.00	11/21/08 1788		1,745.88	0.00		0.00	0.00			1745.88	
2/27/04	198798	54,254.08	0.00	12/27/04 3231		54,254.08	0.00		0.00	0.00			154254.00	
2/28/04	219881	1,788.08	0.00	2/28/04 3218		1,788.08	0.00		0.00	0.00			1788.00	
3/17/03	22346	1,332.58	0.00	3/17/03 3882		1,332.58	0.00		0.00	0.00			1332.58	
/ / 231321		125.08	0.00	/ / 2322		125.08	0.00		0.00	0.00			125.00	
3/28/03	235	628.08	0.00	3/28/03 3859		628.08	0.00		0.00	0.00			628.00	
3/23/03	282	1,814.45	0.00	3/23/03 3854		1,814.45	0.00		0.00	0.00			1814.45	
/ / 21545		883.08	0.00	/ / 2322		883.08	0.00		0.00	0.00			883.00	
5/28/01	3221342	1,381.25	0.00	5/28/01 4819		1,381.25	0.00		0.00	0.00			1381.25	
2/12/06	3234	4.58	0.00	12/12/06 4887		4.58	0.00		0.00	0.00			4.58	

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