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Withheld pursuant to/removed as

NR

Trading Partner	Invoice Date	Invoice Num	Invoice Amount	Tax Amount	Date Invoice Received	Date Goods Received	Approver	Remittance Message 1
MOORE, CRAIG L	25-Sep-17	401	42,718.58	2,034.22	2017-09-27 0:00	2017-09-23 0:00	CHAPMAN, CLIFF T	S.17
MOORE, CRAIG L	25-Sep-17	400	49,154.82	2,340.71	2017-09-27 0:00	2017-09-23 0:00	CHAPMAN, CLIFF T	

GL Date	Match Action	Batch Name	Terms Date
09-Oct-17	Purchase Order	NR18KAD0253	27-Sep-17
14-Oct-17	Purchase Order	NR18KAD0267	27-Sep-17