

TONER INVOICES
MINISTRY OF HOUSING

Vendor Name	Actual Amount	Invoice #	Effective Date
TONERTECH	419.98	PC03JAN14WALKER,KANDY0330	20-Jan-14
TONERTECH	189.99	PC03FEB14WALKER,KANDY0330	24-Feb-14
STAPLES	165.00	PC03FEB14WOODLEY, C2021	03-Mar-14
TONERTECH	249.99	PC03MAR14WALKER,KANDY0330	25-Mar-14
TONERTECH	439.98	PC03MAR14WALKER,KANDY0330	25-Mar-14
TONERTECH	334.99	03JUL14WALKER KANDY 0330	06-Aug-14
TONERTECH	159.99	30AUG14WA;LKER KANDY 0330	01-Oct-14