

Vendor Activity Report Parameters

This report was created from Vendor Activity screen

VILLAGE OF Bronxville

Vendor Activity Report

Vendor Code: PLUGIN
1099 Option: Print a 1099

PLUGIN STATIONS ONLINE LLC
Fed ID/SS: 45-1368656

VOUCHERS

Addr Line #	Invoice No.	Inv Date	Voucher No.	Check No	ID	Due/Paid	Status	Description	Amount
1	700	01/04/2021	20165852	74626	00050	01/15/2021	P	CO FOR BOLLARDS @ KENSINGTON GARAGE PER ESTIMATE 100405	700.00
1	699	08/18/2020	20164875	73712	00050	08/28/2020	P	KENSINGTON GARAGE CHARGING STATIONS (2)	6,656.00
1	619	07/29/2020	20164697	73630	00050	08/14/2020	P	KENSINGTON GARAGE CHARGING STATIONS (2)	14,758.00
Total Vouchers for Vendor:									3
									22,114.00

Grand Total Voucher: 22,114.00