



# Accounts Payable

## Invoice Details

Invoice Number: 53931940

Invoice Date: 2025-06-18

Invoice Entered: 2025-06-19

Store:

Vendor Number: 0077720

### Invoice Activity

**Cost:** \$80.00  
**Less Volume Discount:** \$0.00  
**Less Damage Discount:** \$0.00  
**Less Trade Discount:** \$0.00  
**Discount Total:** \$0.00  
**Freight:** \$0.00  
**Misc. Charge:** \$0.00  
**Net Invoice Amount:** \$80.00  
**Misc. Allowance:** \$0.00  
**Invoice Terms:** 0% 0/60  
**P.O. Terms:** 0% 60/60  
**Blended Discount:** 0%

### Invoice Status

**Paid Offset**  
**Check Number:** 000760155  
**Chargebacks:**  
**P.O. Number:** 3161987005

### Misc Charges

**Description Cost**

#### Invoice Details

Dept	MIC	SKU	UPC	Style	Color	Size	Description	Units	Unit Cost	Ext Cost
0774	367	1611594	000022164466430	NN10-0153	BLUE	K	SIL K CMS 4PC	1	\$80.00	\$80.00