

ACCOUNT NO.	VENDOR	NOPOB	NOPOST-BDI	CHECK NO.	CHECK DATE	9/05/13	
VOUCHER	INVOICE NUMBER	INV. DATE	REFERENCE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET AMOUNT
14730	082013	8/20/13	TRNSFR PMT-TRUCK 64-SOLD	2,500.00	2,500.00	.00	2,500.00

BDI
BASIN DISPOSAL
OF YAKIMA, LLC

CHECK-TOTAL 2,500.00

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(GL)

Vendor
Yak to BDI (No pob)

#64 owned by BDI

Yak need to Pay BDI 2500⁰⁰

00-7010-000