

Town of Brooklyn

Voucher Detail Listing

Voucher Batch Number: 1227

10/25/2023

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lowes	01934					
Check Group:						
WPCA Maintenance		1	20240019	89065 10/10/2023	6013.00.0000.54309 WPCA-Meter & Maintenance Fees	\$34.82
					Check #: 0	
					PO/InvoiceTotal:	\$34.82
					Vendor Total:	\$34.82
					Grand Total:	\$34.82

End of Report