

Reconciled Invoices

Sorted by Invoice

Selection Criteria:

Facility = 'FLOW', Date Invoiced between '7/1/2003' And '10/31/2003',

Year/Month 2003 July
Facility FLOW FLOW CYTOMETRY

<u>Invoice</u>	<u>Date</u>	<u>PI Name</u>	<u>Amount</u>	<u>Comments</u>
F1050	7/31/2003	Linda Dasslow	\$50.00	
F1051	7/31/2003	John Smith	\$30.00	
F1052	7/31/2003	Timothy Hines	\$25.00	
<u>Total for Facility</u>			\$105.00	
<u>Total for Month</u>			\$105.00	

Year/Month 2003 August
Facility FLOW FLOW CYTOMETRY

<u>Invoice</u>	<u>Date</u>	<u>PI Name</u>	<u>Amount</u>	<u>Comments</u>
F1056	8/31/2003	John Smith	\$15.00	
F1057	8/31/2003	Timothy Hines	\$50.00	
<u>Total for Facility</u>			\$65.00	
<u>Total for Month</u>			\$65.00	

Year/Month 2003 September
Facility FLOW FLOW CYTOMETRY

<u>Invoice</u>	<u>Date</u>	<u>PI Name</u>	<u>Amount</u>	<u>Comments</u>
F1061	9/30/2003	John Smith	\$15.00	
<u>Total for Facility</u>			\$15.00	
<u>Total for Month</u>			\$15.00	
<u>Total</u>			185.00	