

Expense Report

Action

Purchase Refund

Transaction Number

2019010

Creditor

Guthrie Woods

Enter name of business or member

Receipt / Invoice

Attached Sent Separately Held by Purchaser

Attachment

shoulder flash receipt.pdf

Expensed By

Bill Murrell

Date

2019-04-25

Who made the purchase / Refund / etc.

Expenditures

Item 1

Description	Qty	Cost	SubTotal
shoulder flashes	1	\$692.13	\$692.13

Purpose

Payment

Paid by

Interac PayPal Cash

Visa

Total

\$692.13