

Inspire Health

Vendor Transaction Activity

September 22, 2016 / 12:01 pm

Date	Reference	Note	Amount	Payment	Balance
<i>Applied to records</i>			<i>Applied Amount</i>		
ACME			21120		
ACME Systems Inc					
Oct 9, 2015	11112	Invoice	536.54		0.00
Apr 18, 2016	0000024690	Payment	536.54		
Feb 16, 2015	5678	Invoice	112.56		0.00
Feb 20, 2015	0000000012	Payment	112.56		
Feb 16, 2015		Invoice	742.90		0.00
Feb 20, 2015	0000000012	Payment	742.90		
Feb 20, 2015	0000000012	Payment		855.46	0.00
Feb 16, 2015	5678	Invoice	112.56		
Feb 16, 2015		Invoice	742.90		
Apr 18, 2016	0000024690	Payment		536.54	0.00
Oct 9, 2015	11112	Invoice	536.54		
May 13, 2016		Invoice	2,233.00		0.00
May 13, 2016	24732	Payment	2,233.00		
May 13, 2016	24732	Payment		2,233.00	0.00
May 13, 2016		Invoice	2,233.00		
Sep 7, 2016	2345678	Invoice	123.20		0.00
Sep 21, 2016	0000024733	Payment	123.20		
Sep 21, 2016	0000024733	Payment		123.20	0.00
Sep 7, 2016	2345678	Invoice	123.20		
					0.00
Total for account 21120					0.00