



Find Supplier Invoices

Supplier: Cooperative Strategies  
Invoice Date On or After: 01/01/2000  
Invoice On Hold: No  
Intercompany Invoice: No  
Direct Intercompany: No  
Tax-Only: No

Supplier Invoice	Invoice Number	Gapless Document Number	Company	Intercompany	Direct Intercompany	Tax-Only	Status	Cancel Date	Supplier	Supplier's Invoice Number	Invoice Date	Memo	Discount Date	Due Date	Invoice Amount	Balance Due	Currency	On Hold	Adjustment	Adjustment Reason	Procurement Related	Purchase Orders	External PO Number
Supplier Invoice: SINV-10070242	SINV-10070242		Howard County Public School System				Approved		Cooperative Strategies	2019029252	05/31/2019			06/30/2019	17,500.00	0.00	USD				Yes	PO-10013903	
Supplier Invoice: SINV-10031528	SINV-10031528		Howard County Public School System				Approved		Cooperative Strategies	2017025880	09/30/2017	3000187088		10/30/2017	7,193.75	0.00	USD				Yes	PO-10006723	1900143940