



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-10080841	SINV-10080841		Howard County Public School System				Approved		Cooperative Strategies	2019030397	10/31/2019			11/30/2019	52,500.00	0.00	USD				Yes	PO-10015723	
Supplier Invoice: SINV-10077730	SINV-10077730		Howard County Public School System				Approved		Cooperative Strategies	2019030060	09/30/2019			10/30/2019	26,250.00	0.00	USD				Yes	PO-10015723	
Supplier Invoice: SINV-10077303	SINV-10077303		Howard County Public School System				Approved		Cooperative Strategies	2019029947	08/31/2019			08/31/2019	225,900.00	0.00	USD				Yes	PO-10015723	
Supplier Invoice: SINV-10077302	SINV-10077302		Howard County Public School System				Approved		Cooperative Strategies	2019029334	08/01/2019	INVOICE DATE 06/26/2019		08/01/2019	15,000.00	0.00	USD				Yes	PO-10014776	
Supplier Invoice: SINV-10077301	SINV-10077301		Howard County Public School System				Approved		Cooperative Strategies	2019029331	08/01/2019	INVOICE DATE 06/25/2019		08/01/2019	17,500.00	0.00	USD				Yes	PO-10013903	
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