

Vendor Key	Vendor Name	Check Date	Check Number	Check Total
NEVER FO000	NEVER FORGOTTEN HONOR FLIGHT	01/21/2021	000007933	\$1,980.23
Invoice Description Account Description	Invoice Number Account Number	Invoice Date	Invoice Amount Account Amount	
PO #: 302000000026-DONATION TO HONOR FLIGHT PRO DONATION TO HONOR FLIGHT PROGRAM	1 @ 1,980.23000	01/21/2021	1,980.23	