

Accounts Payable Register

Date	Invoice Number	Vendor Name	Description	Amount	Status	Remarks
2024-06-15	INV-00123	ABC Supplies Co.	Office stationery	1,200.00	Paid	
2024-06-18	INV-00124	XYZ Electronics	Printer repair	450.00	Unpaid	Due on 2024-07-01