

Summary | **Related Documents** | Invoice Information | Payments | Voucher Attributes | Error Summary | D

Business Unit: ASM01 **Invoice Date:** 06/07/2012
Voucher ID: 664055 **Invoice No:** LEGAL SERVICES 06/07/2012
Voucher Style: Regular **Invoice Total:** 103.080.00 USD
Contract ID:
Vendor Name: CUTI HECKER WANG LLP **Pay Terms:** Net 30
 305 BROADWAY STE 607 **Voucher Source:** Online
 NEW YORK, NY 10007
Entry Status: Postable **Origin:** BLK
Match Status: No Match **Created:** 06/11/2012
Approval Status: Approved **Created By:** BULKLOAD
Post Status: Posted **Modified:** 06/12/2012
Modified By: pkosachiner
ERS Type: Not Applicable
Budget Status: Valid **Close Status:** Open
Budget Misc Status: Valid

*View Related

Summary | **Related Documents** | Invoice Information | Payments | Voucher Attributes | Error Summary | **Voucher Approval**

Summary | Related Documents | **Invoice Information** | Payments | Voucher Attributes | Error Summary | Voucher Approval

Business Unit: ASM01 **Invoice Number:**
Voucher ID: 664055 **Invoice Date:**
Voucher Style: Regular ***Invoice Received Date:**
Vendor ID: 1100045010

* Payment Details									
Payment Status	Scheduled to Pay	Payment Reference	Remit SetID	Remit Vendor	Remitting Address	Payment Method	Gross Payment Amount	Paid Amount	Payment Currency
	06/13/2012	00231311	SHARE	1100045010		1 CHK	103080.00	103080.00	USD

* Voucher Adjustments

Summary | Related Documents | Invoice Information | Payments | Voucher Attributes | Error Summary | **Voucher Approval**