

Globex Corporation

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Invoice Date	Invoice Number	Description	Payment Date	Discount	Adjustment	Amt Paid
08/10/2023	2023060101	AP	12/11/2023	0.00	0.00	968.00
08/10/2023	2023060116	AP	12/11/2023	0.00	0.00	792.00
08/10/2023	2023060117	AP	12/11/2023	0.00	0.00	356.00
		Total amount	\$2,116.00	0.00	0.00	\$2,116.00