

The one dated 7/17/22 for \$88.04 was paid 08/17/22 with check # 620929



Invoice: 75577650 US\$ 88.04

Supplier: ARKANSAS DEMOCRAT-GAZETTE, INC.

Status Approvals Line Approvals Holds

### Invoice status summary

Status:	Paid		
Source:	Manual entry		
Created:	8/10/2022	3:56 PM	
Posted:	8/15/2022	3:04 PM	

### Status change history

#### Invoice status changes

	New Invoice Status	Changed By	Changed On
	New	JONES DEBORA	8/10/2022
	Ready to post	JONES DEBORA	8/10/2022
	Posted	JONES DEBORA	8/15/2022
	Paid	Integration Server Account (Pro...	8/17/2022