

(Project Name) - Invoice Reconciliation

Vendor	Date	Invoice/PO/Transaction #	Amount
Total Amount			\$0.00

**Please complete the reconciliation for the project. Include copies of all re
narrative of the project and work involved (will be published in the Journa
before and after photographs of the project.**

Example Project - Invoice Reconciliation

Vendor	Date	Invoice/PO/Transaction #	Amount
Acme Screw Company	1/10/20	46888	\$24.55
Organ Voicing Company	1/12/20	12181555	\$5,250.00
Leather Works	1/15/20	73128	\$1,272.12
Total Amount			\$6,546.67

Purchase Information

Receipts, and
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Purchase Information
Bottom Board Screws
Voicing of EP Horn
Leather for Pouches