

Account History

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Account History allows you to view transaction history paid and unpaid that pertains to the vendor logged into the vendor portal.

- Filter: You can filter by specific Date or Invoice #.
- Reports: Print, Preview, or push to excel a report listing out the invoices displayed.

Vendor Information Contact Us

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Reports

Invoice Date: 08/01/2020 to: 08/31/2020

Invoice #:

Invoice	Date	Due Date	Amount	Status	Pmt Date	Check# / EFT
	8/05/2020	9/04/2020	200.00	Unpaid		