

Invoice Listing

Lemont IL

Vendor	PO Number	Invoice Number	Batch	Description	Invoice Date	Check Number	Net Amount
ACTIVE INTERNET TECHNOLOGIES,LLC	0001022200003	035172	JM	Website development	10/18/2021	68376	7,400.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Inv#: 035172		10 E 000 2413 3000 00 000000		100.0000%		7,400.00	
ACTIVE INTERNET TECHNOLOGIES,LLC	0001022300004	042939	JM	Website development	09/12/2022	70101	7,400.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Inv#: 042939		10 E 000 2413 3000 00 000000		100.0000%		7,400.00	
ACTIVE INTERNET TECHNOLOGIES,LLC	0001022400005	058654	JM	Website development	09/11/2023	71955	7,620.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Inv#: 058654		10 E 000 2413 3000 00 000000		100.0000%		7,620.00	
ACTIVE INTERNET TECHNOLOGIES,LLC	0001022500004	073379	JM	Website development	08/19/2024	73707	7,850.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Inv#: 073379		10 E 000 2413 3000 00 000000		100.0000%		7,850.00	
ACTIVE INTERNET TECHNOLOGIES,LLC		INV089732	TJH	Website Hosting Fees	10/09/2025	75569	8,090.00
Detail Description		Detail Account		Accounting Percent		Detail Amount	
Website Hosting Fees		10 E 000 2413 3000 00 000000		100.0000%		8,090.00	
Total for ACTIVE INTERNET TECHNOLOGIES,LLC:							38,360.00

REPORT

Total Number of Batch Invoices:	0	0.00
Total Number of Open Invoices:	0	0.00
Total Number of History Invoices:	5	38,360.00
Total Number of Update in Progress Batch Invoices:	0	0.00
Total Number of Update in Progress Batch Reversal Invoices:	0	0.00
Total Number of Reversal History Invoices:	0	0.00
Total Number of Deleted History Invoices:	0	0.00
Total Number of Batch Reversal Invoices:	0	0.00
Total Number of Unsubmitted Invoices:	0	0.00
Total Number of Awaiting for Approval Invoices:	0	0.00
Total Invoices:	5	38,360.00