

Number

822426

Currency

USD

Amount

71,760.00

Date

03-APR-2014

Batch

0403141thm

Voucher

Status

Reconciled Unaccounte

Cleared Amount

71,760.00

Cleared Date

11-APR-2014

Void Date

Maturity Date

Supplier

Name

SPINNAKER CONSULTING LLC

Taxpayer ID

227-70-1127

Number

201400110

Site

7728 GEORGET

Address

7728 GEORGETOWN PIKE
MCLEAN, VA 22102
United States

Bank

Name

Wells Fargo

Account

City WF Checks Payable

Payment Document

Computer Check

Payment Method

Check

Invoices

Number	Amount Paid	GL Date	Description
☒ 2014005367-1	71,760.00	03-APR-2014	M08G166-14\ (NGF)DEBARTMENT INVESTIGATIO
☐			
☐			

Invoice Overview

Bank

Supplier

Payments