

Statement Type : Open Item ▾

From :

Decatur Atlanta Printing
205 Swanton Way
Decatur, GA, USA
30030

To : 2023-11-02

Open Item Statement

Generated on (Nov 2, 2023)

Submit



Bill to:

Fulton County DA Office
141 Pryor Street
Atlanta, GA
30303
da.invoices@fultoncountyga.gov

Account Summary

Beginning balance Feb 17, 2023: \$2119.04
Ending balance Nov 02, 2023: \$79,234.26

Pay Manually

Pay Online

SHOWING ALL INVOICES AND PAYMENTS TILL NOV 2, 2023

DATE	DETAIL	AMOUNT	OPEN AMOUNT
Feb 17, 2023	invoice # 309502 (due 2023-03-30)	\$2119.04	\$2,119.04
Mar 06, 2023	invoice # 308706 (due 2023-03-13)	\$2723.60	\$2,723.60
Mar 27, 2023	invoice # 309649 (due 2023-04-03)	\$343.00	\$343.00
Mar 28, 2023	invoice # 309667 (due 2023-04-04)	\$1761.28	\$1,761.28
Mar 28, 2023	invoice # 309678 PO # 13069831322521 (due 2023-04-04)	\$299.95	\$299.95
Mar 28, 2023	invoice # 309709 (due 2023-04-04)	\$37.67	\$37.67
Mar 30, 2023	invoice # 309777 (due 2023-04-06)	\$4.33	\$4.33
Mar 30, 2023	invoice # 309803 (due 2023-04-06)	\$13.02	\$13.02
Mar 31, 2023	invoice # 309861 (due 2023-04-07)	\$4.57	\$4.57
Apr 05, 2023	invoice # 310048 PO # 13069831322533 (due 2023-04-12)	\$54.54	\$54.54
Apr 05, 2023	invoice # 310023 (due 2023-04-07)	\$602.77	\$602.77
Apr 07, 2023	invoice # 310091 (due 2023-04-14)	\$62.83	\$62.83

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Apr 11, 2023	invoice # 310217 (due 2023-04-18)	\$12.99	\$12.99
Apr 12, 2023	invoice # 310257 (due 2023-04-19)	\$54.16	\$54.16
Apr 12, 2023	invoice # 310263 (due 2023-04-19)	\$2.28	\$2.28
Apr 13, 2023	invoice # 310318 (due 2023-04-20)	\$420.00	\$420.00
Apr 27, 2023	invoice # 311088 (due 2023-05-04)	\$112.62	\$112.62
Apr 28, 2023	invoice # 311116 (due 2023-05-05)	\$84.00	\$84.00
Apr 28, 2023	invoice # 311115 (due 2023-05-01)	\$342.71	\$342.71
May 01, 2023	invoice # 311195 (due 2023-05-08)	\$2029.10	\$2,029.10
May 01, 2023	invoice # 311240 (due 2023-05-08)	\$977.30	\$977.30
May 02, 2023	invoice # 311261 (due 2023-05-09)	\$14.84	\$14.84
May 03, 2023	invoice # 311363 (due 2023-05-10)	\$1.07	\$1.07
May 04, 2023	invoice # 311417 (due 2023-05-11)	\$5395.84	\$5,395.84
May 08, 2023	invoice # 311523 PO # 13069831322589 (due 2023-05-15)	\$135.00	\$135.00
May 08, 2023	invoice # 311536 (due 2023-05-15)	\$14.84	\$14.84
May 08, 2023	invoice # 311510 (due 2023-05-15)	\$372.08	\$372.08
May 09, 2023	invoice # 311580 (due 2023-05-16)	\$4.52	\$4.52
May 09, 2023	invoice # 311617 (due 2023-05-16)	\$198.52	\$198.52
May 10, 2023	invoice # 311634 PO # 13069831322604 (due 2023-05-17)	\$84.00	\$84.00
May 10, 2023	invoice # 311639 PO # 13069831322605 (due 2023-05-17)	\$135.00	\$135.00
May 15, 2023	invoice # 311853 (due 2023-05-22)	\$1.07	\$1.07
May 17, 2023	invoice # 311971 (due 2023-05-24)	\$79.37	\$79.37
May 17, 2023	invoice # 311980 (due 2023-05-24)	\$2473.00	\$2,473.00
May 17, 2023	invoice # 311981 (due 2023-05-24)	\$2471.00	\$2,471.00
May 17, 2023	invoice # 311982 (due 2023-05-24)	\$2471.00	\$2,471.00

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May 17, 2023	invoice # 311964 PO # 13069831322649 (due 2023-05-24)	\$55.42	\$55.42
May 18, 2023	invoice # 312031 (due 2023-05-25)	\$497.57	\$497.57
May 19, 2023	invoice # 312084 (due 2023-05-26)	\$1038.93	\$1,038.93
May 22, 2023	invoice # 312108 (due 2023-05-29)	\$2907.55	\$2,907.55
May 26, 2023	invoice # 312304 (due 2023-06-02)	\$5.00	\$5.00
May 30, 2023	invoice # 312375 (due 2023-06-06)	\$128.62	\$128.62
May 30, 2023	invoice # 312383 (due 2023-05-31)	\$55.08	\$55.08
May 31, 2023	invoice # 312391 (due 2023-06-07)	\$50.74	\$50.74
Jun 06, 2023	invoice # 312612 (due 2023-06-13)	\$372.30	\$372.30
Jun 09, 2023	invoice # 312806 (due 2023-06-16)	\$84.00	\$84.00
Jun 09, 2023	invoice # 312805 (due 2023-06-16)	\$157.13	\$157.13
Jun 09, 2023	invoice # 312786 (due 2023-06-14)	\$1477.48	\$1,477.48
Jun 12, 2023	invoice # 312844 (due 2023-06-19)	\$66.50	\$66.50
Jun 13, 2023	invoice # 312903 (due 2023-06-20)	\$162.76	\$162.76
Jun 14, 2023	invoice # 312935 (due 2023-06-15)	\$388.54	\$388.54
Jun 15, 2023	invoice # 313009 (due 2023-06-22)	\$777.08	\$777.08
Jun 15, 2023	invoice # 313022 (due 2023-06-22)	\$890.10	\$890.10
Jun 16, 2023	invoice # 313031 (due 2023-06-20)	\$3723.40	\$3,723.40
Jun 16, 2023	invoice # 313032 (due 2023-06-16)	\$596.05	\$596.05
Jun 16, 2023	invoice # 313034 (due 2023-06-20)	\$2157.13	\$2,157.13
Jun 20, 2023	invoice # 313070 (due 2023-06-27)	\$574.84	\$574.84
Jun 20, 2023	invoice # 313067 (due 2023-06-27)	\$1821.37	\$1,821.37
Jun 20, 2023	invoice # 313077 (due 2023-06-27)	\$81.09	\$81.09
Jun 21, 2023	invoice # 313169 (due 2023-06-28)	\$12695.72	\$12,695.72
Jun 22, 2023	invoice # 313180 (due 2023-06-29)	\$99.23	\$99.23
Jun 23, 2023	invoice # 313260 (due 2023-06-30)	\$362.88	\$362.88
Jun 23, 2023	invoice # 313267 (due 2023-06-30)	\$308.42	\$308.42
Jun 23, 2023	invoice # 313248 (due 2023-06-26)	\$2.28	\$2.28
Jun 23, 2023	invoice # 313227 (due 2023-06-30)	\$70.20	\$70.20
Jun 26, 2023	invoice # 313307 (due 2023-07-03)	\$90.72	\$90.72

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Jun 26, 2023	invoice # 313319 (due 2023-06-27)	\$74.95	\$74.95
Jun 28, 2023	invoice # 313362 (due 2023-07-05)	\$189.00	\$189.00
Jun 28, 2023	invoice # 313391 (due 2023-07-05)	\$60.48	\$60.48
Jun 28, 2023	invoice # 313394 (due 2023-07-05)	\$235.44	\$235.44
Jun 29, 2023	invoice # 313417 PO # 13069831322719 (due 2023-07-06)	\$368.59	\$368.59
Jun 29, 2023	invoice # 313451 (due 2023-07-06)	\$84.00	\$84.00
Jul 05, 2023	invoice # 313529 (due 2023-07-12)	\$149.94	\$149.94
Jul 20, 2023	invoice # 314067 (due 2023-07-27)	\$2023.73	\$2,023.73
Jul 21, 2023	invoice # 314081 (due 2023-07-28)	\$855.00	\$855.00
Jul 21, 2023	invoice # 314096 (due 2023-07-28)	\$210.00	\$210.00
Jul 21, 2023	invoice # 314111 (due 2023-07-28)	\$858.00	\$858.00
Jul 21, 2023	invoice # 314107 (due 2023-07-28)	\$6.96	\$6.96
Jul 21, 2023	invoice # 314113 (due 2023-07-28)	\$336.00	\$336.00
Jul 24, 2023	invoice # 314127 (due 2023-07-31)	\$1125.00	\$1,125.00
Jul 24, 2023	invoice # 314164 (due 2023-07-27)	\$1471.24	\$1,471.24
Jul 25, 2023	invoice # 314188 (due 2023-08-01)	\$293.76	\$293.76
Jul 25, 2023	invoice # 314217 (due 2023-08-01)	\$1010.97	\$1,010.97
Jul 26, 2023	invoice # 314284 (due 2023-08-02)	\$508.66	\$508.66
Jul 27, 2023	invoice # 314302 (due 2023-08-03)	\$635.04	\$635.04
Jul 27, 2023	invoice # 314301 (due 2023-08-03)	\$604.12	\$604.12
Jul 28, 2023	invoice # 314374 (due 2023-08-04)	\$898.56	\$898.56
Jul 28, 2023	invoice # 314390 (due 2023-08-04)	\$96.21	\$96.21
Jul 28, 2023	invoice # 314392 (due 2023-08-04)	\$260.28	\$260.28
Jul 31, 2023	invoice # 314423 (due 2023-07-31)	\$190.04	\$190.04
Jul 31, 2023	invoice # 314442 (due 2023-08-01)	\$736.70	\$736.70
Aug 01, 2023	invoice # 314456 (due 2023-08-08)	\$54.53	\$54.53
Aug 02, 2023	invoice # 314498 (due 2023-08-09)	\$6.41	\$6.41
Aug 02, 2023	invoice # 314559 PO # 13069831322742 (due 2023-08-09)	\$483.84	\$483.84
Aug 08, 2023	invoice # 314765 (due 2023-08-15)	\$375.00	\$375.00
Aug 10, 2023	invoice # 314879 PO # 13069831322754 (due 2023-08-17)	\$33.51	\$33.51

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Aug 11, 2023	invoice # 314949 (due 2023-08-18)	\$38.00	\$38.00
Aug 15, 2023	invoice # 315021 (due 2023-08-22)	\$267.49	\$267.49
Aug 21, 2023	invoice # 315242 (due 2023-08-28)	\$22.94	\$22.94
Aug 28, 2023	invoice # 315569 PO # 13069831322781 (due 2023-09-04)	\$69.12	\$69.12
Aug 29, 2023	invoice # 315617 (due 2023-09-05)	\$171.39	\$171.39
Aug 30, 2023	invoice # 315684 (due 2023-09-06)	\$308.42	\$308.42
Aug 31, 2023	invoice # 315724 (due 2023-09-01)	\$87.00	\$87.00
Sep 07, 2023	invoice # 315969 (due 2023-09-14)	\$214.99	\$214.99
Sep 07, 2023	invoice # 316001 (due 2023-09-08)	\$345.62	\$345.62
Sep 12, 2023	invoice # 316168 (due 2023-09-19)	\$35.27	\$35.27
Sep 12, 2023	invoice # 316194 (due 2023-09-19)	\$546.32	\$546.32
Sep 19, 2023	invoice # 316447 (due 2023-09-26)	\$1122.40	\$1,122.40
Sep 20, 2023	invoice # 316516 (due 2023-09-27)	\$13.89	\$13.89
Sep 26, 2023	invoice # 316728 (due 2023-10-03)	\$84.00	\$84.00
Sep 26, 2023	invoice # 316736 (due 2023-10-03)	\$1296.65	\$1,296.65
Sep 28, 2023	invoice # 316879 PO # 13069831322807 (due 2023-10-05)	\$172.80	\$172.80
Oct 05, 2023	invoice # 317164 (due 2023-10-12)	\$248.87	\$248.87
Oct 10, 2023	invoice # 317330 (due 2023-10-17)	\$336.00	\$336.00
Oct 11, 2023	invoice # 317362 (due 2023-10-18)	\$388.54	\$388.54
Oct 11, 2023	invoice # 317343 (due 2023-10-18)	\$394.36	\$394.36
Oct 12, 2023	invoice # 317393 (due 2023-10-19)	\$168.00	\$168.00
Oct 12, 2023	invoice # 317398 (due 2023-10-19)	\$336.00	\$336.00
Oct 16, 2023	invoice # 317527 (due 2023-10-23)	\$39.00	\$39.00
Oct 17, 2023	invoice # 317573 (due 2023-10-24)	\$84.00	\$84.00
Oct 19, 2023	invoice # 317640 (due 2023-10-26)	\$142.33	\$142.33
Oct 19, 2023	invoice # 317675 (due 2023-10-26)	\$84.00	\$84.00
Oct 20, 2023	invoice # 317700 (due 2023-10-27)	\$8.00	\$8.00
Oct 25, 2023	invoice # 317903 (due 2023-11-01)	\$64.75	\$64.75
Oct 26, 2023	invoice # 317958 (due 2023-11-02)	\$58.33	\$58.33
Oct 27, 2023	invoice # 318013 (due 2023-11-03)	\$84.00	\$84.00

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Oct 27, 2023	invoice # 318027 (due 2023-11-03)	\$84.00	\$84.00
Oct 30, 2023	invoice # 318070 (due 2023-10-30)	\$70.78	\$70.78

Amount Due (USD) \$79,234.26