



001 A10781 KEITH M. DAVIDSON & ASSOCIATES,PLC PAID IN FULL

GL Impact

Actions

Bill Information

SUBSIDIARY AMI - American Media LLC	PO #
VENDOR A10781 KEITH M. DAVIDSON & ASSOCIATES,PLC	PAYMENT MESSAGE
INVOICE NUMBER INVOICE DATE 001 8/9/2016	NOTICE
INVOICE AMOUNT 150,000.00	CONTRACT STATUS TRANSACTION NUMBER 10080
	POSTING PERIOD Aug 2016
	APPROVAL STATUS Approved
	CONTROL GROUP

Payment Information

PAYMENT BANK 10000 DO NOT USE AMI-JPM MP	<input type="checkbox"/> AP HOLD	REASON	<input type="checkbox"/> PAYMENT HOLD
PAYMENT METHOD PAY GROUP Mark Paid ED CONTRIB	CURRENCY EXCHANGE RATE USD 1.00		
TERMS Net 0	DISC. DATE		
DUE DATE 8/9/2016	DISC. AMT.		

KEITH M. DAVIDSON & ASSOCIATES,PLC
8383 WILSHIRE BLVD
SUITE 510
BEVERLY HILLS CA 90211
United States Map

[Expenses and Items](#) [Comments](#) [Attachments](#) [Transaction History](#) [System Information](#) [AvidXchange](#) [Box Content](#)

Expense 150,000.00 • Items 0.00

ACCOUNT	DEPT	OPER UNIT	LOB	ONSALE	AMOUNT	DESCR	PROJECT	ASSET TYPE	ASSET LIFE	HISTORY
G&A ADMIN : 60530 Outside Services	710000 - President	AMO00 - American Media, Inc.	Corporate		150,000.00					History

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