Client Identifier	Client Name First, Last	Date Of Re	Date Of Re	Date Funds	Price	Quantity	Item (s) purchase d	Social Wor	Formal	Region	Date of COR Approval/ Comment s	Vendor	Amazon Invoice Number	Invoice Type	Notes to AP		Invoice Processe d Date w/ AP Initials (#1)	Invoice Am	Invoice Nu	Posting Mo	Invoice Processe d Date w/ AP Initials (#2)	Invoice Amount	Invoice Number	Posting Month