Item	Type	Vendor (Payee)	DUNS	DUNS+4	Ext	Ref. Procurement Id	Contract Number ▲	Delivery Order	CSA	Billing From	Billing To	Change DoDAAC	Invoice Number	Submitted	Received	Status	Purge	Recall	Change DoDAAC	Void	Amount
21	NAVCON	3WUB2	149248085				N4008514D8154	0005					21	2019-04-01	D2019-04-01	Paid					$ 169,903.76
22	NAVCON	3WUB2	149248085				N4008514D8154	0005					22	2019-05-01	D2019-05-01	Paid					$ 484,226.42
23	NAVCON	3WUB2	149248085				N4008514D8154	0005					23	2019-06-04	D2019-06-04	Rejected					$ 176,921.62
24	NAVCON	3WUB2	149248085				N4008514D8154	0005					23R1	2019-06-19	D2019-06-19	Paid					$ 102,315.27
25	NAVCON	3WUB2	149248085				N4008514D8154	0005					24	2019-07-05	D2019-07-05	Submitted					$ 120,613.94