

Review Payment Status Miner Mall

Search for PO in Miner Mall

Quick Search (Alt+Q)

Requisitions

150160774

Purchase Orders

2022196116

Invoices

2022MM283235

2022MM282934

2022MM283055

Receipts

31114786

31074000

31030931

Once PO is open, go to **Invoices** tab, in order to search for invoice

Purchase Order • 2022196116 Revision 0 ▾

Status Summary Revisions 1 Confirmations Shipments Receipts 3 **Invoices 3** Comments 3 Attachments 3 History

⚠ This PO is in Soft Close status so no edits can be made to this PO. To take action, open the PO.

Records found: 3, Totaling: 855.53 USD

Invoice No.	Supplier Invoice No.	Invoice Date	Due Date	Invoice Type	Payment Status	Invoice Total	Invoiced By
2022MM283235	2515492T	10/26/2021	10/26/2021	Invoice	In Process	274.65 USD	System
2022MM283055	1884801T	10/22/2021	10/22/2021	Invoice	Payable	34.03 USD	System
2022MM282934	1565967T	10/21/2021	10/21/2021	Invoice	Paid	546.85 USD	System

Once invoice is located, review **Payment Status**.

Records found: 3, Totaling: 855.53 USD

Invoice No.	Supplier Invoice No.	Invoice Date	Due Date	Invoice Type	Payment Status	Invoice Total	Invoiced By
2022MM283235	2515492T	10/26/2021	10/26/2021	Invoice	In Process	274.65 USD	System
2022MM283055	1884801T	10/22/2021	10/22/2021	Invoice	Payable	34.03 USD	System
2022MM282934	1565967T	10/21/2021	10/21/2021	Invoice	Paid	546.85 USD	System

In Process: Voucher has been created, but has not been approved.

Payable: Voucher has been approved, but has not been paid.

Paid: Voucher has been paid.

To view details on **Paid** invoice, click on blue hyperlink, to open voucher.

Records found: 3, Totaling: 855.53 USD								+
Invoice No.	Supplier Invoice No.	Invoice Date	Due Date	Invoice Type	Payment Status	Invoice Total	Invoiced By	
2022MM283235	2515492T	10/26/2021	10/26/2021	Invoice	In Process	274.65 USD	System	
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2022MM282934	1565967T	10/21/2021	10/21/2021	Invoice	Paid	546.85 USD	System	

Review **Payment Information**, to view how invoice was paid.

Invoice • 2022MM282934

Summary Matching Supplier Messages Comments 1 Attachments History

General

Invoice Type: Invoice

Pay Status: **Paid**

Invoice Number: 2022MM282934

Supplier Invoice No.: 1565967T

Supplier Name: POSSIBLE MISSIONS INC.

Invoice Date: 10/21/2021

Discount Date: *no value*

Invoice Received Date: 10/21/2021

Terms: 0% 0, Net 0

Terms Discount: 0.00 USD

Invoice Name: *no value*

Supplier No.: 0000100092

Vendor Tax Status: 043866842

Hold Payment: ✗

Match Status: Matched

Invoice Source: Electronic (Supplier System)

Contains substituted item(s): ✗

Addresses

Remit To

150 W PARKER RD STE 602
HOUSTON, Texas 77076-2939

United States
Phone 1-713-2713746-
Fax 1-832-5753746-
Address Id UTEP-1
3rd Party Address ID UTEP-1

Bill To

Accounts Payable
500 W. University Ave.
El Paso, TX 79968-0505
United States

Payment Information

Goods/Services Received: 10/21/2021

F.O.B.: Destination - Prepay & Add

Payment Method: ACH

Check No.: 2100517781

Check Date: 10/29/2021

Distribution Method: U
US Mail

****If voucher is shown as Payable, please check PeopleSoft for the most up to date payment information. To search voucher in PeopleSoft, please exclude fiscal year. (For Example, voucher 2022MM282934 would be MM282934)****