1. Go into Chrome River, go to the Invoice Ribbon, click on "Submitted Last 90 Days":



2. The next screen is all the invoices you have entered in the last 90 days:

** Note the dates that are in the middle column are the invoice dates.**

Submitted Invoices		= +
Staples Contract & Commercial, Inc. / STAPLES ADVANTAGE Invoice # 3534240938	03/31/2023	687.32 USD Ø PENDING
ALL AMERICAN RECORDS MANAGEMENT	03/31/2023	676.74 USD Ø PAID
REGIS SQUARE ASSOCIATES	03/23/2023	66,100.73 USD A
ALL AMERICAN RECORDS MANAGEMENT	02/28/2023	676.74 USD @ EXPORTED
REGIS SQUARE ASSOCIATES	01/31/2023	66,100.73 USD A

3. To check a specific invoice (circled in red), see below:

≡ ⊂ chromeriver				⑦ 龄 Deborah Buchanan-Hudspeth ∨ Regis University
Submitted Invoices		F B	Images Tracking PDF -	
Staples Contract & Commercial, Inc. / STAPLES ADVANTAGE Invoice # 3534240938	03/31/2023	687.32 USD @	ALL AMERICAN RECORDS MANAGE	EMENT
		LIDITO	If your invoice does not have an invoice number, please	se contact Accounts Payable at invoice@regis.edu
ALL AMERICAN RECORDS MANAGEMENT Invoice # 0049576	03/31/2023	676.74 USD Ø	Vendor Address ALL AMERICAN RECORDS MANAGEMENT	Invoice Date 02/28/2023
REGIS SQUARE ASSOCIATES	03/23/2023	66,100.73	15580 E. HIRSCAIE CIF. Centennial, CO 80112-4225 ID: 13970de5-2992-43c5-8d21-b34d4cl7e2cc	Invoice Amount 676.74 USD
		PAID	Invoice Number 0048948	Invoice ID 0500-1412-1908
ALL AMERICAN RECORDS MANAGEMENT Invoice # 0048948	02/28/2023	676.74 USD 🥔	✓ Invoice Detail	
	0.1010000	EXPORTED	Description 03/01/23-03/31/23	Create Date 03/15/2023
REGIS SQUARE ASSOCIATES	IARE ASSOCIATES 01/31/2023 0 31/23	66,100.73 USD PAID	Requester	Creator Name
				total (USD) REMAINING (USD) 676.74 0.00
			+ Add Expense Global Edit Allocate Amounts	Clear Amounts Delete Lines
			LINE NUMBER 1	AMOUNT(USD) 🛕

4. Click on "Images" which (circled in red):



5. Click on the box with the arrow in it (circled in red):

≡	050014121908	1 / 2 - 100% + 🕃 👌						* 🤇	-
		All American Records Management			15	Invoice AARM 580 E. Hinadale Circle Centennial, CO 80112 (303) 373-5101 www.aarmrecords.com			
	1-2	Regis University Attr: Accounts Payable 3333 Regis Bivd Office of Financial Affairs C-12 Deriver, CO 80221	Date: Invoice Custor	• #: ner #:		02/28/2023 0048948 RUU386			
			Total / Total B	Amount Due: Inclosed		676.74 \$ 676.74	-		
	2	SERVICE DESCRIPTION	RATE	QUANTITY T	AX	FEE			
		STORAGE					_		
		Storage Period: 03/01/2023 - 03/31/2023					_		
		Record Storage 1.2 cf	\$ 0.3932	180.00	Ν	\$ 70.78			
		Record Storage 2.4 cf	\$ 0.3932	765.60	Ν	\$ 301.03	_		
		Record Storage 3.6 cf Legal	\$ 0.3932	774.00	Ν	\$ 304.34	_		
		Record Storage Non-Standard Size	\$ 0.3932	1.50	N	\$ 0.59	_		
				SUB-TOTA	-	\$ 676.74	_		
				TA	<	\$ 0.00	_		
				INVOICE TOTA	-	\$ 676.74	_		

6. Click on the printer, and you can save it as a PDF or you can print it to a printer.