



Solvenza Solutions

PAYMENT RECEIPT

TO:
Laura Lechuga

DATE: May 15, 2025
REF #: PAY-20250515-617

Payment for the month of May 2025

Description	Bi-weekly Period	Commissions	Total Amount
Payment Mayo	\$600.00	\$0.00	\$600.00

Kevin Barros

CBO Solvenza Solutions