

RANN M							2/16/2023
P.O. Box 9347							
Denver, CO 80223							
AcctCd	Invoice Date	Invoice Number	Amount Sold (Collected)	Deposit Number	Check Number	Comment	Address
9AVE-8181	09/29/22	49559	360.00				8181 W. 9TH AVE
9AVE-8181		49559	(380.00)	221211	MC5666	They pd 380	8181 W. 9TH AVE
8AVE-5100	12/09/22	49765	440.00	G	3395		5100 W. 8TH AVE
EMERS-1401	12/16/22	49788	220.00	G	3494		1401 S. EMERSON
9AVE-8181	01/04/23	49820	150.00	G	3783		8181 W. 9TH AVE
OLDE-6087	01/04/23	49822	150.00	G	<del>3723</del> 3723		6087 OLDE WADSWORTH
EMERS-1401	01/04/23	49823	150.00	G	<del>3723</del> 3495		1401 S. EMERSON
DEPEW-375	08/24/22	49964	220.00	G			375 S. DEPEW
9AVE-8181	01/11/23	50033	90.00	G	3785		8181 W. 9TH AVE
EVERE-1375	01/11/23	50034	150.00	G	4236		1375 EVERETT CT
61AVE-7725	01/11/23	50035	130.00	G			7725 w. 61ST AVE
OLDE-6087	01/11/23	50036	150.00	G	3724		6087 OLDE WADSWORTH
9AVE-8181	01/20/23	50061	150.00	G	3784		8181 W. 9TH AVE
9AVE-8181	02/09/23	50118	120.00	M			8181 W. 9TH AVE
ZEPHY-1330	02/09/23	50119	120.00	G	4045		1330 N ZEPHYR ST
			2,220.00				
Illon, I was not able to find Invoice 50118, so i'll send it on the next batch of invoices, so subtract th							\$120.00 from the \$2220.00
which should give you A total of \$2100.00							
I know it got late, so today or tommorow will be fine. thank you so much.							