Period 12 2024 True Ups

Bassel Mallah

Branch 620

* **Le Basque 246200159**: Missing U34, went out with no serial number. Was not billed period 12 as second machine.
* **Sids Gold Request 246200062**: Missing sixth bill, open for business. P11 missing
* **Carnegie Club 6204105:** Swap out resign $30. I can’t buy a pack a gum at .27 cents.
* **Docks 246200059:** Account was billed p12, it’s not populating on my commission report. Only the Bio Flo is being paid out. This account was pulled and re-installed once and then we billed it again period 8 and reversed the invoice. It was added to an MUA by Troy after I gave him a lead for one opening in Tennessee. This can’t be commissioned to me.

**Philly Branch**

* Booster should have been billed for Aquimero in philly

Branch 630

* **Matchaful Culinary Lab 246300059**: It seems an error with racks is throwing off the numbers and charging me back.