## Payment Review

Date	Payment ID	Client ID	Client	Payment Type	Payment Mode	Check/Tran ID	Amount	Created By	Creation Date
08/29/2022	PAY001	asdffg	asdfghg	Receipt	Cash	12321	390	HCLLP	08/29/2022
08/29/2022	PAY003	checn	checking	Receipt	Cash		400	HCLLP	08/29/2022
08/29/2022	PAY004	d5d6s6	dd	Receipt	Cash	s	200	HCLLP	08/29/2022
08/30/2022	PAY002	checn	checking	Receipt	Check	123	100	HCLLP	08/29/2022