

Cook, Brian:Kitchen  
345 Cherry Lane  
Middlefield  
94482



## Statements

02/08/2013

15/10/2015	1066	Invoice	3100		3100
15/10/2015		Payments		2400	700
30/10/2015	1073	Invoice	2580		3280
15/11/2015	1075	Invoice	4225.41		7505.41
25/11/2015		Payments		2580	4925.41
25/11/2015		Payments		4225.41	700
25/11/2015	1080	Invoice	1636.69		2336.69
11/12/2015	FC 6	Invoice	5.95		2342.64
15/12/2015	1098	Invoice	1636.69		3979.33
15/12/2015	1105	CreditMemo		10	3979.33
15/12/2015	1106	CreditMemo		10	3969.33
15/12/2015	1107	CreditMemo		10	3959.33
15/12/2015	1108	CreditMemo		10	3959.33
15/12/2015	1109	CreditMemo		55	3904.33
15/12/2015	1110	CreditMemo		0	3904.33
15/12/2015	1111	CreditMemo		250	3904.33