6/1/2019 Intuit QuickBooks



Payment receipt

## You paid \$985.00

to Sudia Associates, LLC on 6/1/2019

Invoice no.	8124
Invoice total	\$985.00
Amount paid	\$985.00
Balance due	\$0.00
Payment method	***4172
Transaction ID	AN8CV86R

Sudia Associates, LLC

thehamiltonatru@aol.com

undefined