

From: [Info Arrow Limousine](#)
To: [Info Arrow Limousine](#)
Subject: shawns wedding
Date: Monday, November 10, 2025 8:10:00 PM

FOUND IT! Yes, there ARE e-transfers for the alcohol:

July 20, 2023: KAYLAALMADUMONT sent \$2,500.00

July 24, 2023: KAYLAALMADUMONT sent \$1,034.05

Total: \$3,534.05

However, there's also a \$2,500 liquor store purchase on July 13:

Point of Sale - Interac PURCHASE THE LIQUOR HUTC \$2,500.00

So the sequence appears to be:

Arrow Limo bought alcohol for \$2,500 at The Liquor Hut (July 13)

Customer (Kayla/Shaye) paid \$2,500 + \$1,034.05 = \$3,534.05 (July 20 & 24)

Beverage charge on charter is \$3,504.50

The \$3,534.05 paid does NOT cover the full \$7,042.30 charter total. The remaining \$3,508.25 was supposed to be the Fibrenew rent trade.

So the payments ARE real e-transfers from the customer - they're not part of the trade. The trade is only for the remaining balance of \$3,508.25 on 017822 and the \$2,542.50 on 017823.