

Copy - Not Negotiable

08/05/2024

Stonefield Homes, LLC

\$735.53

Seven Hundred Thirty Five Dollars and 53 Cents

Stonefield Homes, LLC  
5001 LBJ Freeway, Suite 850  
Dallas, TX 75244

Account	Date	Schedule	Invoice	P.O #	Description	Debit
11200	08/05/2024				Stonefield Homes 22-23 GL audit return	\$735.53

Check # 117419

Refer # 30398