


**Business Adv Fundamentals - 0153: Account Activity Transaction Details****Check number:** 00000001332**Post date:** 04/09/2021**Amount:** -1,115.97**Type:** Check**Description:** Check**Merchant name:** Check**Transaction category:** Cash, Checks & Misc: Checks

<b>KAPAVA LLC</b> 2670 TYLER BAY LN GRAYSON, GA 30017-7880		1332
DATE <u>04-07-2021</u>		66-5610 GA 15478
PAY TO THE ORDER OF <u>CHARLOTTEWAY TROPICAL</u>		\$ <u>1115.97</u>
<u>ONE THOUSAND ONE HUNDRED AND FIVE AND NINETY SEVEN</u> DOLLARS		
<b>BANK OF AMERICA</b>		
ACH INT 001000002		Photo Safe Deposit Box
FOR <u>POS REFUND (TSS)</u>		
⑈001332⑈ ⑈061000052⑈ 334041710153⑈		