

04-26-20

\$1,323.45

One Thousand Three Hundred Twenty Three and 45/100*****

HAROLD RATHSAM
 1 MEADE AVENUE
 BETHPAGE, NY 11714

| Inv. Date | Invoice | Invoice Amount | Discount Amount | Net Amount | |
|-------------------|---------------------|-----------------------|---------------------------|----------------------------|---------------------|
| 04/03/19 | testing123 | \$200.00 | .00 | \$200.00 | |
| 04/01/19 | 20190401 | \$1,123.45 | .00 | \$1,123.45 | |
| Check Date | Check Number | Vendor | Total Invoice Amt. | Total Discount Amt. | Check Amount |
| 04-26-20 | 123123 | 2690 | 1323.45 | .00 | \$1,323.45 |

| Inv. Date | Invoice | Invoice Amount | Discount Amount | Net Amount | |
|-------------------|---------------------|-----------------------|---------------------------|----------------------------|---------------------|
| 04/03/19 | testing123 | \$200.00 | .00 | \$200.00 | |
| 04/01/19 | 20190401 | \$1,123.45 | .00 | \$1,123.45 | |
| Check Date | Check Number | Vendor | Total Invoice Amt. | Total Discount Amt. | Check Amount |
| 04-26-20 | 123123 | 2690 | 1323.45 | .00 | \$1,323.45 |

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