

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	1123.45	.00	1123.45	
Check Date	Check Number	Vendor	Total Invoice Amt.	Total Discount Amt.	Check Amount
04-26-20	3234131	2690	1323.45	.00	\$1,323.45

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04/01/19	20190401	1123.45	.00	1123.45	
Check Date	Check Number	Vendor	Total Invoice Amt.	Total Discount Amt.	Check Amount
04-26-20	3234131	2690	1323.45	\$1,323.45	.00

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