

PAID
08/21/19

Date	Profile #
04/10/2019	27-2825175

John Smith
909 Gabrielle St,
Aurora IL 60594



P.O. No.	Terms	Project
	Due on receipt	

FEIN : 27-29090747	Subtotal	\$999.00
	Sales Tax (0.00)	\$0.00
	Total	\$999.00
	Payments/Credits	-\$999.00
	Balance Due	\$0.00