aurants Inc.	Cross Duels		CHECK DATE: 10/16/2018	2536
INVOICE DATE	GROSS AMOUNT	DISCOUNT TAKEN	NET AMOUNT PAID	
10/2/2018	1,128.75	0.00		1,128.75
	SE NAME	SE INVOICE DATE GROSS AMOUNT	SE INVOICE DATE GROSS AMOUNT DISCOUNT TAKEN	SE INVOICE DATE GROSS AMOUNT DISCOUNT TAKEN NET AMOUNT PAID



"OO2536" 1:08500"0031: 102"323"31"