

Folkoos Inc.

REMITTANCE ADVICE

INVOICE NO.	INVOICE DATE	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
501739001	10/31/2024	139.15	0.00	139.15
501739002	10/31/2024	227.22	0.00	227.22
501739003	10/31/2024	1067.85	0.00	1067.85
501739004	10/31/2024	4865.45	0.00	4865.45
501739005	10/31/2024	156.15	0.00	156.15
501739006	10/31/2024	145.23	0.00	145.23
501739007	10/31/2024	139.15	0.00	139.15
501739008	10/31/2024	227.22	0.00	227.22
501739009	10/31/2024	1067.85	0.00	1067.85
501739010	10/31/2024	4865.45	0.00	4865.45
501739011	10/31/2024	156.15	0.00	156.15
501739012	10/31/2024	145.23	0.00	145.23
501739013	10/31/2024	139.15	0.00	139.15
501739014	10/31/2024	227.22	0.00	227.22
501739015	10/31/2024	1067.85	0.00	1067.85
501739016	10/31/2024	4865.45	0.00	4865.45
501739017	10/31/2024	156.15	0.00	156.15
501739018	10/31/2024	145.23	0.00	145.23
501739019	10/31/2024	139.15	0.00	139.15
501739020	10/31/2024	227.22	0.00	227.22
501739021	10/31/2024	1067.85	0.00	1067.85
501739022	10/31/2024	4865.45	0.00	4865.45
501739023	10/31/2024	156.15	0.00	156.15
501739024	10/31/2024	145.23	0.00	145.23
501739025	10/31/2024	139.15	0.00	139.15
501739026	10/31/2024	227.22	0.00	227.22
501739027	10/31/2024	1067.85	0.00	1067.85
501739028	10/31/2024	4865.45	0.00	4865.45
501739029	10/31/2024	156.15	0.00	156.15
501739030	10/31/2024	145.23	0.00	145.23
501739031	10/31/2024	139.15	0.00	139.15
501739032	10/31/2024	227.22	0.00	227.22
501739033	10/31/2024	1067.85	0.00	1067.85
501739034	10/31/2024	4865.45	0.00	4865.45
501739035	10/31/2024	156.15	0.00	156.15
501739036	10/31/2024	145.23	0.00	145.23
501739037	10/31/2024	139.15	0.00	139.15



501739038	10/31/2024	227.22	0.00	227.22
501739039	10/31/2024	1067.85	0.00	1067.85
501739040	10/31/2024	4865.45	0.00	4865.45
501739041	10/31/2024	156.15	0.00	156.15
501739042	10/31/2024	145.23	0.00	145.23
501739043	10/31/2024	139.15	0.00	139.15
501739044	10/31/2024	227.22	0.00	227.22
501739045	10/31/2024	1067.85	0.00	1067.85
501739046	10/31/2024	4865.45	0.00	4865.45
501739047	10/31/2024	156.15	0.00	156.15
501739048	10/31/2024	145.23	0.00	145.23
501739049	10/31/2024	139.15	0.00	139.15
501739050	10/31/2024	227.22	0.00	227.22
501739051	10/31/2024	1067.85	0.00	1067.85
501739052	10/31/2024	4865.45	0.00	4865.45
501739053	10/31/2024	156.15	0.00	156.15
501739054	10/31/2024	145.23	0.00	145.23
501739055	10/31/2024	139.15	0.00	139.15
501739056	10/31/2024	227.22	0.00	227.22
501739057	10/31/2024	1067.85	0.00	1067.85
501739058	10/31/2024	4865.45	0.00	4865.45
501739059	10/31/2024	156.15	0.00	156.15
501739060	10/31/2024	145.23	0.00	145.23
501739061	10/31/2024	139.15	0.00	139.15
501739062	10/31/2024	227.22	0.00	227.22
501739063	10/31/2024	1067.85	0.00	1067.85
501739064	10/31/2024	4865.45	0.00	4865.45
501739065	10/31/2024	156.15	0.00	156.15
501739066	10/31/2024	145.23	0.00	145.23
501739067	10/31/2024	139.15	0.00	139.15
501739068	10/31/2024	227.22	0.00	227.22
501739069	10/31/2024	1067.85	0.00	1067.85
501739070	10/31/2024	4865.45	0.00	4865.45
501739071	10/31/2024	156.15	0.00	156.15
501739072	10/31/2024	145.23	0.00	145.23
501739073	10/31/2024	1458.29	0.00	1458.29
00282 VENDOR	03/29/2020 CHECK DATE	78928.13 TOTAL GROSS	0.00 TOTAL DISCOUNT	78928.13 CHECK AMOUNT

SAMPLE
REMITTANCE ADVICE