

Folkoos Inc.

REMITTANCE ADVICE

INVOICE NO.	INVOICE DATE	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
501739001	11/1/2024	139.15	0.00	139.15
501739002	11/1/2024	227.22	0.00	227.22
501739003	11/1/2024	1067.85	0.00	1067.85
501739004	11/1/2024	4865.45	0.00	4865.45
501739005	11/1/2024	156.15	0.00	156.15
501739006	11/1/2024	145.23	0.00	145.23
501739007	11/1/2024	139.15	0.00	139.15
501739008	11/1/2024	227.22	0.00	227.22
501739009	11/1/2024	1067.85	0.00	1067.85
501739010	11/1/2024	4865.45	0.00	4865.45
501739011	11/1/2024	156.15	0.00	156.15
501739012	11/1/2024	145.23	0.00	145.23
501739013	11/1/2024	139.15	0.00	139.15
501739014	11/1/2024	227.22	0.00	227.22
501739015	11/1/2024	1067.85	0.00	1067.85
501739016	11/1/2024	4865.45	0.00	4865.45
501739017	11/1/2024	156.15	0.00	156.15
501739018	11/1/2024	145.23	0.00	145.23
501739019	11/1/2024	139.15	0.00	139.15
501739020	11/1/2024	227.22	0.00	227.22
501739021	11/1/2024	1067.85	0.00	1067.85
501739022	11/1/2024	4865.45	0.00	4865.45
501739023	11/1/2024	156.15	0.00	156.15
501739024	11/1/2024	145.23	0.00	145.23
501739025	11/1/2024	139.15	0.00	139.15
501739026	11/1/2024	227.22	0.00	227.22
501739027	11/1/2024	1067.85	0.00	1067.85
501739028	11/1/2024	4865.45	0.00	4865.45
501739029	11/1/2024	156.15	0.00	156.15
501739030	11/1/2024	145.23	0.00	145.23
501739031	11/1/2024	139.15	0.00	139.15
501739032	11/1/2024	227.22	0.00	227.22
501739033	11/1/2024	1067.85	0.00	1067.85
501739034	11/1/2024	4865.45	0.00	4865.45
501739035	11/1/2024	156.15	0.00	156.15
501739036	11/1/2024	145.23	0.00	145.23
501739037	11/1/2024	139.15	0.00	139.15



501739038	11/1/2024	227.22	0.00	227.22
501739039	11/1/2024	1067.85	0.00	1067.85
501739040	11/1/2024	4865.45	0.00	4865.45
501739041	11/1/2024	156.15	0.00	156.15
501739042	11/1/2024	145.23	0.00	145.23
501739043	11/1/2024	139.15	0.00	139.15
501739044	11/1/2024	227.22	0.00	227.22
501739045	11/1/2024	1067.85	0.00	1067.85
501739046	11/1/2024	4865.45	0.00	4865.45
501739047	11/1/2024	156.15	0.00	156.15
501739048	11/1/2024	145.23	0.00	145.23
501739049	11/1/2024	139.15	0.00	139.15
501739050	11/1/2024	227.22	0.00	227.22
501739051	11/1/2024	1067.85	0.00	1067.85
501739052	11/1/2024	4865.45	0.00	4865.45
501739053	11/1/2024	156.15	0.00	156.15
501739054	11/1/2024	145.23	0.00	145.23
501739055	11/1/2024	139.15	0.00	139.15
501739056	11/1/2024	227.22	0.00	227.22
501739057	11/1/2024	1067.85	0.00	1067.85
501739058	11/1/2024	4865.45	0.00	4865.45
501739059	11/1/2024	156.15	0.00	156.15
501739060	11/1/2024	145.23	0.00	145.23
501739061	11/1/2024	139.15	0.00	139.15
501739062	11/1/2024	227.22	0.00	227.22
501739063	11/1/2024	1067.85	0.00	1067.85
501739064	11/1/2024	4865.45	0.00	4865.45
501739065	11/1/2024	156.15	0.00	156.15
501739066	11/1/2024	145.23	0.00	145.23
501739067	11/1/2024	139.15	0.00	139.15
501739068	11/1/2024	227.22	0.00	227.22
501739069	11/1/2024	1067.85	0.00	1067.85
501739070	11/1/2024	4865.45	0.00	4865.45
501739071	11/1/2024	156.15	0.00	156.15
501739072	11/1/2024	145.23	0.00	145.23
501739073	11/1/2024	87.05	0.00	87.05
00282 VENDOR	03/29/2020 CHECK DATE	77556.89 TOTAL GROSS	0.00 TOTAL DISCOUNT	77556.89 CHECK AMOUNT

SAMPLE
REMITTANCE ADVICE