

Expense Report

rara \$52.79 | other | 52.79 |
CHICKEN BURRITO \$8.79 | other | 22.11 | 12/14/2018
KIDS MEAL - MAKE OW \$4.99 | food | 22.11 | 12/14/2018
LARGE DRINK \$2.19 | other | 22.11 | 12/14/2018
DOMESTIC BEER \$4.99 | other | 22.11 | 12/14/2018
SUBTOTAL: \$20.96 | other | 22.11 | 12/14/2018
TAX: \$1.15 | other | 22.11 | 12/14/2018
BALANCE DUE \$22.11 | other | 22.11 | 12/14/2018
NOODLE 1 \$60.00 | other | 103.0 | 23/02/2021
MOM 1 \$40.00 | other | 103.0 | 23/02/2021
SUBTOTAL \$ 100.00 | other | 103.0 | 23/02/2021
TAX \$ 2.00 | other | 103.0 | 23/02/2021
GsT \$1.00 | other | 103.0 | 23/02/2021
TOTAL \$103.00 | other | 103.0 | 23/02/2021
\$4.65 | other | 19.55 | 09/12/2020
\$0.00 | other | 19.55 | 09/12/2020
\$7.90 | other | 19.55 | 09/12/2020
\$1.00 | other | 19.55 | 09/12/2020
\$15.41 | other | 19.55 | 09/12/2020
\$19.55 | other | 19.55 | 09/12/2020
\$1.32 | other | 19.55 | 09/12/2020
\$0.54 | other | 19.55 | 09/12/2020
\$15.41 | other | 19.55 | 09/12/2020
\$0.00 | other | 19.55 | 09/12/2020
Protatyoe zoz4aseno 200 wHo% BNO zozwax0.09 | other | 8000.0 |
Payment instruction subtotal usp 8000.00 | other | 8000.0 |
Moke checks poyabieco Sete Tox uso 45.00 | other | 8000.0 |
Jdohn groan Total 1020 8,480.00 | other | 8000.0 |
Routing (48a): asii20084 soleince Due: uso 4,480.00 | other | 8000.0 |
Protatyoe zoz4aseno 200 wHo% BNO zozwax0.09 | other | 8000.0 |
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