

COMPANY: 00030				and the second	•	
INVOICE DATE	INVOICE NO.	DOC TYPE	DOC NUM	INVOICE AMOUNT	DISCOUNT TAKEN	NET CHECK AMOUNT
04/13/2023	70396240-1	PV	3846958	2,300.00		2,300.00
04/13/2023	70399671-1	PV	3846959	2,300.00		2,300.00
04/14/2023	70399674-1	PV	3846989	2,300.00		2,300.00
04/17/2023	70399678-1	PV '	3847027	2,300.00		2,300.00
04/17/2023	70399680-1	PV	3847028	2,300.00		2,300,00
04/18/2023	70403035-1	PV	3847091	2,300.00		2,300,00
04/19/2023	70396241-1	⇔ØPΥ <sub>L</sub>	3847106	(2,300.00	4	2,300.00
04/19/2023	70402591-1	\\PV1	3847107	2,300.00	Á	2,300.00
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## See Reverse Side For Easy Opening Instructions



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Avenue Logistics, LLC PO Box 7410491 Chicago IL 60674-0491