UNISON ELECTRIC				47846
7-18-22-9014609107	DESCRIPTION	INVOICE AMOUNT 4502.03	DEDUCTION	BALANCE 4502.03
10 22 3014003107		4302.03		4302.03
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	•			
CHECK 8-01-22 CHECK NUMBER	47846 TOTALS	4502.03	.00	4502.03
DATE	TOTALS].

WLCK9WH1

ENVISION GRAPHICS 714-269-3758 FAX 909-795-0909

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