

022734



Reference Number

Date

Gross

Discount

Net

Date

70383144-1

3/31/2023

2,500.00

0.00

2,500.00

5/15/2023

70403141-1

4/19/2023

1,400.00

0.00

1,400.00

Check Number

22734

3,900.00

0.00

3,900.00