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BANK ACCOUNT 1000 - Cash:1001 - BankAccou... ▾

ENDING BALANCE **0.00**

PRINT AS: [REDACTED]


PAY TO THE ORDER OF [REDACTED]

NO. 12784

DATE 05/15/2014

\$ 1,189.00

One thousand one hundred eighty-nine and 00/100***** DOLLARS

ADDRESS [REDACTED]  **CLEARED**

MEMO PO 4016

BILLS PAID IN THIS TRANSACTION:

Admit One Products, Inc.
Check Detail
 November 1 - 14, 2024

Type	Num	Date	Name	Item	Account	Paid Amount	Original Amount
▶ Paycheck		11/01/2024	[REDACTED]		1060 - WFB 1240 ...		0.00 ◀