

## ADE001

10/10/2018	Payment		Paid 10 10 2018	244.20
10/10/2018	Invoice	I002190	244.20	
10/10/2018	Payment		Paid 10 10 2018	244.20
10/10/2018	Invoice	I002190	244.20	
10/10/2018	Payment		Paid 10 10 2018	244.20
10/10/2018	Invoice	I002190	244.20	

## ADE002

11/15/2018	Payment		Paid 11 15 2018	126.28
11/15/2018	Invoice	I002279	126.28	
11/15/2018	Payment		Paid 11 15 2018	126.28
11/15/2018	Invoice	I002279	126.28	

## ALT001

10/30/2018	Payment		Paid 10 30 2018	265.01
10/30/2018	Invoice	I002240	265.01	
10/30/2018	Payment		Paid 10 30 2018	265.01
10/30/2018	Invoice	I002240	265.01	

## AND002

10/20/2018	Payment		Paid 10 20 2018	100.00
10/20/2018	Invoice	I002214	100.00	
10/20/2018	Payment		Paid 10 20 2018	366.35