Centre Warehouse, LLC

\*\*1,750.00

Centre Warehouse, LLC 1840 Ridgefield Drive Roswell, GA 30075

02/01/2023	Centre Warehouse,	LLC
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Date	Type	Reference	Original Amount	Balance Due	Payment
02/01/2023	Bill	Whse Rent	1,750.00	1,750.00	1,750.00
			Check Amount		1,750.00

## **Cash - Operating Acc**

1,750.00

02/01/2023	Centre Warehouse.	LIC
02/01/2020	Ochilic Walchouse,	-

Date	Type	Reference	Original Amount	<b>Balance Due</b>	Payment
02/01/2023	Bill	Whse Rent	1,750.00	1,750.00	1,750.00
			Check Amount		1,750.00

Cash - Operating Acc 1,750.00