



Fully paid

AMOUNT

\$59⁵⁷

PAY TO

Vendor

South Jersey Gas - 2nd St

Invoice #

No invoice number

PAID FROM



Bank account

AIC Operating (Ocean First Bank, ...0187)



Payment was processed on

Jun 11, 2020

VENDOR RECEIVED



Delivery by paper check #0045176

PO Box 6091, Bellmawr, NJ, 08099



Delivery by

Jun 18 - 22, 2020

Memo to vendor

No memo to vendor

TRANSACTION FEE

\$0⁰⁰