

Vendor : 2005840, E & E Co Ltd Dba JLA Pets
 Invoice No. Invoice date Comment
 50059764-Deduc 9/25/2023
 6297394 8/4/2023
 6297395 8/4/2023

Gross amount	Cash discount	Payment amount
-707.80	0.00	-707.80
10,080.00	0.00	10,080.00
10,080.00	0.00	10,080.00
		19,452.20

Total

ENTERED
 OCT 10 2023
 BY: _____

HHDIST
 Cx# 246988