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Separate Remittance Advice: paper document number - 259645

1 message

Mason.AP@masoncompaniesinc.com <Mason.AP@masoncompaniesinc.com>
To: ar.dept@jlahome.com

Thu, Oct 3, 2024 at 11:17 AM

Payment Remittance Advice

Oct 3, 2024

Mason Companies, Inc. To Payee JLA HOME
Chippewa Falls WI 54729 45875 NORTHPORT LOOP EAST
FREMONT, CA 94538
US

The following payment has been remitted:

Document Number 259645

Payment Date Oct 4, 2024

Payment Amount 5,136.49

Remittance Detail

Document Reference Number	Document Date	Document Amount	Currency	Invoice Description	Discount Taken	Amount Paid
5129815	Aug 28, 2024	1,761.64	USD		35.23	1,726.41
5129816	Aug 28, 2024	1,723.56	USD		34.47	1,689.09
5129817	Aug 28, 2024	2,266.32	USD		45.33	2,220.99
8056407	Aug 31, 2024	-500.00	USD	FTL SHIPPED FEDEX .00		-500.00
				Total	115.03	5,136.49

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