

For:

E & E Co, Ltd DbA Jla Home
***Do Not Mail ***
Ach Payment
FREMONT CA 94538

Page Number 1
Advice No. 8286711
Advice Date 1/31/2019
Address Number
Payee Address No. 271282

Invoice Number	Invoice Date	M V	Remark	Gross Amount	Discount Taken	Payment Amount
4559283_20181105	11/5/2018	E	ACH Payment	52.48		52.48
4560524_20181105	11/5/2018	E	ACH Payment	100.80		100.80
4560525_20181105	11/5/2018	E	ACH Payment	30.24		30.24
4560526_20181105	11/5/2018	E	ACH Payment	57.75		57.75
4560527_20181105	11/5/2018	E	ACH Payment	115.46		115.46
4560528_20181105	11/5/2018	E	ACH Payment	105.84		105.84
4560529_20181105	11/5/2018	E	ACH Payment	52.50		52.50
4560554_20181105	11/5/2018	E	ACH Payment	385.98		385.98
4560555_20181105	11/5/2018	E	ACH Payment	120.71		120.71
4560556_20181105	11/5/2018	E	ACH Payment	141.12		141.12
4560557_20181105	11/5/2018	E	ACH Payment	52.50		52.50
4586774_20181204	12/4/2018	E	ACH Payment	607.72		607.72
4586775	12/4/2018	M	SHORT 1 MP13-3976	206.64		206.64
4586776_20181204	12/4/2018	E	ACH Payment	70.56		70.56
4592605_20181205	12/5/2018	E	ACH Payment	655.18		655.18
4592607_20181205	12/5/2018	E	ACH Payment	216.72		216.72
4592608_20181205	12/5/2018	E	ACH Payment	86.62		86.62
4593942_20181205	12/5/2018	E	ACH Payment	477.74		477.74
4594429_20181204	12/4/2018	E	ACH Payment	1,072.50		1,072.50
4594430_20181204	12/4/2018	E	ACH Payment	146.25		146.25
4594431_20181204	12/4/2018	E	ACH Payment	3,014.85		3,014.85
4594432_20181204	12/4/2018	E	ACH Payment	498.00		498.00
4594433_20181204	12/4/2018	E	ACH Payment	433.64		433.64
4594434_20181204	12/4/2018	E	ACH Payment	141.12		141.12
4594435_20181204	12/4/2018	E	ACH Payment	26.25		26.25
4594436_20181204	12/4/2018	E	ACH Payment	455.00		455.00
4595635_20181204	12/4/2018	E	ACH Payment	90.72		90.72
4595636_20181204	12/4/2018	E	ACH Payment	30.24		30.24
4595639_20181204	12/4/2018	E	ACH Payment	35.28		35.28
4595640_20181204	12/4/2018	E	ACH Payment	90.72		90.72
4596226_20181205	12/5/2018	E	ACH Payment	4,384.44		4,384.44
4596227_20181205	12/5/2018	E	ACH Payment	747.00		747.00
4596228_20181205	12/5/2018	E	ACH Payment	124.50		124.50
4596349_20181205	12/5/2018	E	ACH Payment	66.15		66.15
4596350_20181205	12/5/2018	E	ACH Payment	141.12		141.12
4596351_20181205	12/5/2018	E	ACH Payment	2,730.20		2,730.20
4596415_20181205	12/5/2018	E	ACH Payment	700.00		700.00
S48026453_20181204	12/4/2018	E	ACH Payment	64.00		64.00
S48026454_20181204	12/4/2018	E	ACH Payment	288.00		288.00
S48026455_20181204	12/4/2018	E	ACH Payment	124.00		124.00
S48048298_20181204	12/4/2018	E	ACH Payment	168.00		168.00
S48082509_20181205	12/5/2018	E	ACH Payment	144.00		144.00
S48085556_20181205	12/5/2018	E	ACH Payment	75.00		75.00

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Invoice Number	Invoice Date	M V	Remark	Gross Amount	Discount Taken	Payment Amount
				19,327.54		19,327.54