

LINEN CHEST

SUPPLIER / FOURNISSEUR

5544 E & E, CO.LTD.dba JLA HOME

14712

| INV. DATE - DATE FACT. | INVOICE - FACTURE | GROSS AMOUNT - MONTANT BRUT | DISCOUNT - ESCOMPTE | AMOUNT PAID - MONTANT PAYÉ |
|------------------------|-------------------|-----------------------------|---------------------|----------------------------|
| 5/31/19 | DM62971 | 1,750.00- | .00 | 1,750.00- |
| 4/22/19 | 4730864 | 6,350.00 | .00 | 6,350.00 |
| 5/08/19 | 4757834 | 30,530.00 | .00 | 30,530.00 |
| | | 35,130.00 | .00 | 35,130.00 |

