

For:

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

Page Number 1
Advice No. 8330504
Advice Date 12/13/2019
Address Number
Payee Address No. 271282

Invoice Number	Invoice Date	M V	Remark	Gross Amount	Discount Taken	Payment Amount
4903833_20191017	10/17/2019	E	ACH Payment	1,035.90		1,035.90
4921328_20191017	10/17/2019	E	ACH Payment	5,716.69		5,716.69
4921533_20191017	10/17/2019	E	ACH Payment	157.50		157.50
4921796_20191017	10/17/2019	E	ACH Payment	341.25		341.25
4921920	10/17/2019	M	SHORT 1	157.30		157.30
S50825495_20191017	10/17/2019	E	ACH Payment	105.00		105.00
S50827908_20191017	10/17/2019	E	ACH Payment	56.13		56.13
S50827909_20191017	10/17/2019	E	ACH Payment	56.13		56.13
				<u>7,625.90</u>		<u>7,625.90</u>