

For:

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

Page Number 1
Advice No. 8337067
Advice Date 2/3/2020
Address Number
Payee Address No. 271282

Invoice Number	Invoice Date	M V	Remark	Gross Amount	Discount Taken	Payment Amount
688910-RI-00002-004	1/1/2020		ACH Payment	425.00-		425.00-
688910-RI-00002-008	1/1/2020		ACH Payment	412.50-		412.50-
688910-RI-00002-012	1/1/2020		ACH Payment	412.50-		412.50-
4945247_20191107	11/7/2019	E	ACH Payment	126.00		126.00
4946640_20191106	11/6/2019	E	ACH Payment	344.81		344.81
4946641_20191106	11/6/2019	E	ACH Payment	197.19		197.19
4947409	11/7/2019	M	SHORT 1 MP12-5836	3,030.67		3,030.67
4980718_20191206	12/6/2019	E	ACH Payment	50.40		50.40
4980719_20191206	12/6/2019	E	ACH Payment	50.40		50.40
S51603704_20191206	12/6/2019	E	ACH Payment	86.40		86.40
S51622155_20191206	12/6/2019	E	ACH Payment	80.93		80.93
S51635296_20191206	12/6/2019	E	ACH Payment	131.25		131.25
S51646750_20191207	12/7/2019	E	ACH Payment	42.34		42.34
				<u>2,890.39</u>		<u>2,890.39</u>