

VENDOR: 3939 REFUND CHECK DATE: 10/18/2023 CHECK NO: 245216

VOUCHER NO.	INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	DISCOUNT	NET AMOUNT
581767	ABDUL ALGHAZALI	09/18/2023	344.99		344.99

E & E CO., LTD DBA JLA HOME • 45875 NORTHPORT LOOP EAST FREMONT, CA 94538 CHECK AMOUNT: 344.99



E & E CO., LTD DBA JLA HOME
 45875 NORTHPORT LOOP EAST
 FREMONT, CA 94538

E&E Co., Ltd.

WELLS FARGO BANK N.A.
 VENDOR NO.

3939

CHECK DATE

10/18/2023

CHECK NO.

245216

CHECK AMOUNT

344.99

PAY
 Three hundred forty-four and 99/100 USD

TO THE ORDER OF
 REFUND
 ABDUL ALGHAZALI
 254 WEST SIERRA AVENUE
 CLOVIS

CA 93612



[Signature]
 AUTHORIZED SIGNATURE

⑈ 245216 ⑈ ⑆ 121000248 ⑆ 4124115189 ⑈

Security features. Details on back