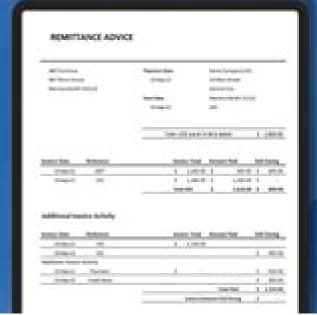
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ABC Furniture 967 Minor Grove Manimenta My 445223 Payment Date Serio Company (US) 30 Sep-22 23 Main Street Central City

Nert Date Mananville MV 12123 10 Sep-21 VSA

Total USD paid in this batch 5 1,600.00

Involve Date	Reference	Invoice Total	Amount Polis		Still Owing	
10-tep-22	150*	\$ 1,990.00	3.5	150.00	3	800.00
30-5ep-22	151	5 1,340:00	1	1,360.00	3.	
		Tenerotic	1	1,400.00	5	800.00

Additional Invoice Activity

Involce Date	Reference	Involve Total	Amount Pold	568	Couling .
30-6ep-23	190	5 1,110-00		100	
35-5ep-02	151			- 1	150.00
Additional Invelor	Activity				
10-5ep-22	Payment			- 1	100.00
30-tep-02	Greatit None			- 5	300.00
		[P	Tetalified	- 5	1,150.00
		Invoice Ar	securit Still Owing	- 5-	

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Michael Hoelscher

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