

12/17/2024

**2,369.00

Joshua Hardware Supplies

Two Thousand Three Hundred Sixty-Nine and 00/100*****

Joshua Hardware Supplies
Joshua Daniels
8304 170 St.
Regent, NY 12222

12345

Joshua Hardware Supplies			12/17/2024			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/10/2020	Bill		2,094.00	2,094.00		2,094.00
12/17/2024	Bill		150.00	150.00		150.00
12/17/2024	Bill		125.00	125.00		125.00
					Check Amount	2,369.00
Checking		12345				2,369.00

Joshua Hardware Supplies			12/17/2024			
Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
7/10/2020	Bill		2,094.00	2,094.00		2,094.00
12/17/2024	Bill		150.00	150.00		150.00
12/17/2024	Bill		125.00	125.00		125.00
					Check Amount	2,369.00
Checking		12345				2,369.00