

CHECK COPY / REMITTANCE ADVICE

Check No: CHK-15519
Bank Account: Operating Acct ****9195
Pay To: Various suppliers (monthly check run)
Date: 2025-07-31
Amount: 449,990.47
GL Posting Ref (JE): JE2025_0088

Description	Amount
Payment applied to outstanding accounts payable	449,990.47

Check Amount: 449,990.47