

CHECK COPY / REMITTANCE ADVICE

Check No: CHK-15187

Bank Account: Operating Acct ****8026

Pay To: Various suppliers (monthly check run)

Date: 2024-04-30

Amount: 471,769.52

GL Posting Ref (JE): JE2024_0048

Description	Amount
Payment applied to outstanding accounts payable	471,769.52

Check Amount: 471,769.52