

CHECK COPY / REMITTANCE ADVICE

Check No: CHK-43371
Bank Account: Operating Acct ****8667
Pay To: Various suppliers (monthly check run)
Date: 2024-04-30
Amount: 383,569.47
GL Posting Ref (JE): JE2024_0044

Description	Amount
Payment applied to outstanding accounts payable	383,569.47

Check Amount: 383,569.47