

2015 - MAY

MEDLIN SOFTWARE
PAYMENTS

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PREPARED: AUG 31, 2015

CUSTOMER	DATE	INVOICE	REFERENCE	CODE	DESCRIPTION	AMOUNT
Jerry Medlin - Medlin Software	05/15/15	124		103	Payments	100.00
Jerry Medlin - Medlin Software	05/15/15	124		103	Payments	0.00
Jerry Medlin - Medlin Software	05/15/15	125		103	Payments	1000.00
Jerry Medlin - Medlin Software	05/15/15	125		103	Payments	0.00
					TOTAL PAYMENTS	0.00
					TOTAL CHARGES	1100.00

