

Bill Payment Stub

Cheque Date:	2017-03-30
Cheque No.:	
Cheque Amount:	34,609.64

Partnership
AB

Paid To:

Date	Type	Reference	Original Amt.	Balance	Discount	Payment
2017-01-08	Bill	SLP-201612	10,626.00	10,626.00		10,626.00
2017-02-16	Bill	SLP-201701	16,542.75	16,542.75		16,542.75
2017-02-16	Bill	SLP-201701exp	7,440.89	7,440.89		7,440.89