

0251  
0401 Sloan Roofing 12/15/2016  
0501 Five Thousand Seven Hundred and 00/100\*\*\*\*\*  
0601 Sloan Roofing \*\*5,700.00  
0651 P.O. Box 2431  
0701 Bayshore CA 94326

1151 Sloan Roofing 12/15/2016  
1203 Date Type Reference Original Amt. Balance Due Discount Payment  
1251 11/13/2016 Bill 5,700.00 5,700.00 5,700.00  
1299 Check Amount 5,700.00  
2001 Checking 5,700.00

2201 Sloan Roofing 12/15/2016  
2253 Date Type Reference Original Amt. Balance Due Discount Payment  
2301 11/13/2016 Bill 5,700.00 5,700.00 5,700.00  
2349 Check Amount 5,700.00  
3051 Checking 5,700.00