



Payment Advice

10 November 2020 15:33:08 PM

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To:
Supplier Name: DENNIS SHASHA
Supplier Address: 100 BLEECKER STREET APT 7A

NEW YORK NY, 10012
USA

Payment Information

Payment Reference: 0998962
Payment Date: 11/10/2020
Payment Method: System Check

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Late Charge	Paid Amt	
REIMBU11042001	11/04/2020	14628231	276.48	0.00	0.00	276.48	
		Total:	276.48	0.00	0.00	276.48	USD