

| April 2024 Credit Card Report | | | | |
|-------------------------------|-------------------------|---|--|--------------------|
| Trans Date | Merchant | GL# | Explanation | Amount |
| 4/3/2024 | 313 Pizza Bar | 248-725-827-000 | Gibb/Bloom welcome | \$ 500.00 |
| 4/17/2024 | IONOS | 248-260-823-000 | Website/software | \$ 25.00 |
| 4/22/2024 | Adobe | 248-260-823-000 | Website/software | \$ 21.19 |
| 4/7/2024 | Flowcode | 248-260-823-000 | Website/software | \$ 9.95 |
| 4/12/2024 | Clickup | 248-260-823-000 | Website/software | \$ 57.00 |
| 4/4/2024 | Amazon | 248-260-942-000 | Computer mouse | \$ 12.99 |
| 4/23/2024 | Amazon | 139.99/248-729-880-100; 52.68/248-728-886-002; 8.99/248-260-942-000 | ST Summer/Social Dist/ Office Supplies | \$ 201.66 |
| 4/12/2024 | ACE Hardware | 248-260-956-000 | supplies | \$ 31.13 |
| 4/11/2024 | Michigan Retailers Assn | 248-260-956-000 | Membership renewal | \$ 130.00 |
| 4/29/2024 | Expedia | 248-260-957-000 | Education/Conf | \$ 2,098.50 |
| 4/12/2024 | SnapRetail | 248-725-822-000 | Newsletter | \$ 65.00 |
| 4/18/2024 | LD Products | 248-728-886-002 | Toner / Social District printing | \$ 66.98 |
| 4/23/2024 | Amazon | 248-728-888-000 | Double sided tape | \$ 24.18 |
| 4/29/2024 | Canva | 248-728-888-000 | Mothers Day | \$ 201.00 |
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| | | | TOTAL | \$ 3,444.58 |