

INVOICE

Jesse Sanderson
60234 Parham Gin Rd
Smithville, MS 38870

DATE: 9/25/24

DATE	DESCRIPTION				BALANCE	AMOUNT
9/25/24	Pool Table for the Bel-Air Center					\$1,500.00
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE	
					\$1,500.00	

REMITTANCE
Statement #
Date
Amount Due
Amount Enclosed