

08/12/2020

ultrasource

1,027.09

2 Security National Bank

1,027.09



10441

Rev 3/19

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|-----------|---------|--------|-----------|-----------|
| 8/24/2020 | Invoice | 785189 | 10,270.85 | 10,270.85 |
| 8/25/2020 | Payment | 12272 | -5,141.34 | 5,129.51 |
| 8/20/2020 | Payment | 12394 | -4,102.42 | 1,027.09 |

Account Number 913395

Please Pay US \$ 1,027.09