

AAA-Paul Avalos

TENDORS

WEYMOUTH CONSULTING

AAA - PAUL AVALOS

VENDOR ACTIVITY

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8511 ELWYN AVE. ELVERTA, CA 95626

No Primary Contact - Add One Now

ACTIVITY

EmailPrint

Description	Details	Charge (+)	Payment (-)	Balance
APPayable - Print Checks Ck: 3155 12/31/2023	Bill Number: 31284 Reference: Double Trunk Redwood Removal		(\$2,500.00)	\$0.00
APPayable - Print Checks Ck: 3154 11/08/2023	Bill Number: 31284 Reference: Double Trunk Redwood Removal		(\$2,500.00)	\$2,500.00
APPayable - Print Checks Ck: 3153 10/03/2023	Bill Number: 31284 Reference: Double Trunk Redwood Removal		(\$1,500.00)	\$5,000.00
APPayable - Print Checks Ck: 3131 08/30/2023	Bill Number: 31283 Reference: Chip 2 piles for finer		(\$2,800.00)	\$6,500.00
APPayable - Print Checks Ck: 3130 08/15/2023	Bill Number: 31283 Reference: Chip 2 piles for finer		(\$2,000.00)	\$9,300.00
APEnter Bills - Generate Payable 08/02/2023	Bill Number: 31284 Reference: Double Trunk Redwood Removal	\$2,500.00		\$11,300.00
APEnter Bills - Generate Payable 08/02/2023	Bill Number: 31284 FOR REFERENCE: Double Trunk Redwood Removal depends due to inactivity.	\$2,500.00		\$8,800.00
APEnter Bills - Generate Payable	Bill Number: 31284	\$1,500.00		\$6,300.00