

936561

Statement

DATE 4-1-14

TERMS Due on Receipt

TO Waterside Hotel

IN ACCOUNT WITH Robbie Corvett

received 4/4/16

March Cleaning			
37 Hours			
\$ 15 Hour			
	\$ 555		
	- 176		
	<u>\$ 379</u>		

ENTERED

CK # 2965
4/11/16

cc BB

(13)

CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT 555.00
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