

10:21 AM

11/02/20

Trade Winds West Condominium Inc

Open Invoices

As of October 31, 2020

Type	Date	Num	Aging	Open Balance
Blair, Belinda #11				
Payment	09/17/2020	counter ...		-1,740.00
Total Blair, Belinda #11				-1,740.00
Card, Dennis #2				
Payment	10/30/2020	125		-870.00
Total Card, Dennis #2				-870.00
Crisp, Lorilee #14				
Invoice	10/01/2020	1987	30	435.00
Total Crisp, Lorilee #14				435.00
Grady, M 1				
Payment	10/05/2020	DD		-435.00
Total Grady, M 1				-435.00
Sullivan, Kerry 12				
Check	03/23/2020	NSF		102.40
Total Sullivan, Kerry 12				102.40
TOTAL				-2,507.60