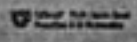


4-19-2016

PAY TO THE ORDER OF 6 + B fiberglass \$2057.40
Two thousand and fifty seven and 40/100 DOLLARS



MEMO Invoice 12604 - 3 tanks

Anna P. Mueller
Jenny Salter

⑆007917⑆ ⑆122000247⑆ 0843033812⑆

CORAZON INC.
CORAZON INC.

7917

Water + Sanitation fund Expense
3 septic tanks

CORAZON INC.
CORAZON INC.

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PAYMENT
RECORD