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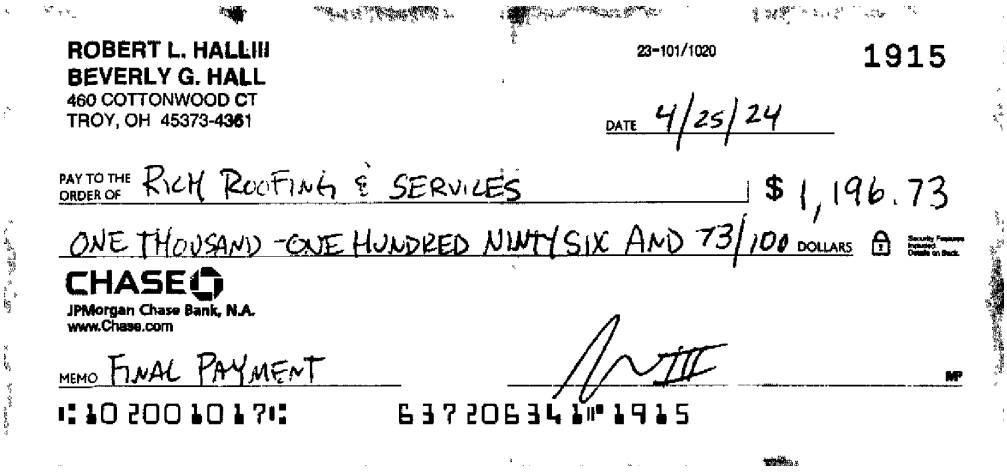
Check Details

Total: **-$1,196.73**

Post date: Apr 29, 2024

Check #: 1915

Front Back



ROBERT L. HALL III
BEVERLY G. HALL
460 COTTONWOOD CT
TROY, OH 45373-4361

23-101/1020 1915

DATE 4/25/24

PAY TO THE ORDER OF RICH ROOFING & SERVICES $ 1,196.73

ONE THOUSAND ONE HUNDRED NINTY SIX AND 73/100 DOLLARS

CHASE
JPMorgan Chase Bank, N.A.
www.Chase.com

MEMO FINAL PAYMENT

⑆102001017⑆ 637206341" 1915

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