Supplemental Images

Accurate Electric Construction, Inc 87888

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7/20/26	S3639743.001	TOOL REPAIR	125.38		125.38
7/14/26	S3654847.001	WATER	399.00		399.00
7/17/26	S3657569.001	OLENTANGY ES 18	199.50		199.50
7/20/26	S3658287.001	SMALL TOOLS	564.53		564.53
7/30/26	S3663372.001	TOOLS	329.21		329.21

CHECK DATE	8/21/26	CHECK NUMBER	87888	TOTALS	1617.62		1617.62