Angie Baker

From: Jamie Harris <jamieh@americanproducers.com>
Sent: Thursday, March 9, 2017 1:22 PM
To: angieb@americanproducers.com
Subject: A/R Co-op account

Follow Up Flag: Follow up
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Angie,

When we received our employee shirts, I wrongly assumed they would be paid for 100%. Long story short, they we were not reimbursed the full amount from SAIT. The invoice posting # is Y1474551. Instead of it being $1,200 from Lift-All and $3,039 from SAIT, it should be:

$1,200 received from Lift-All on 12/5/16
$1,535 received from SAIT on 12/28/16

The following should be allocated to the Advertising account for each branch to account for the difference:
Branch 20 = $746.50
Branch 21 = $44.00
Branch 22 = $133.50
Branch 23 = $85.00
Branch 24 = $124.50
Branch 25 = $67.00
Branch 26 = $160.00
Branch 27 = $58.50
Branch 28 = $85.00

Thanks! I'm sorry I screwed up!

Jamie Harris
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