CHASE for BUSINESS

Printed from Chase for Business

$2,689.14
Total

May 15, 2020
Post date

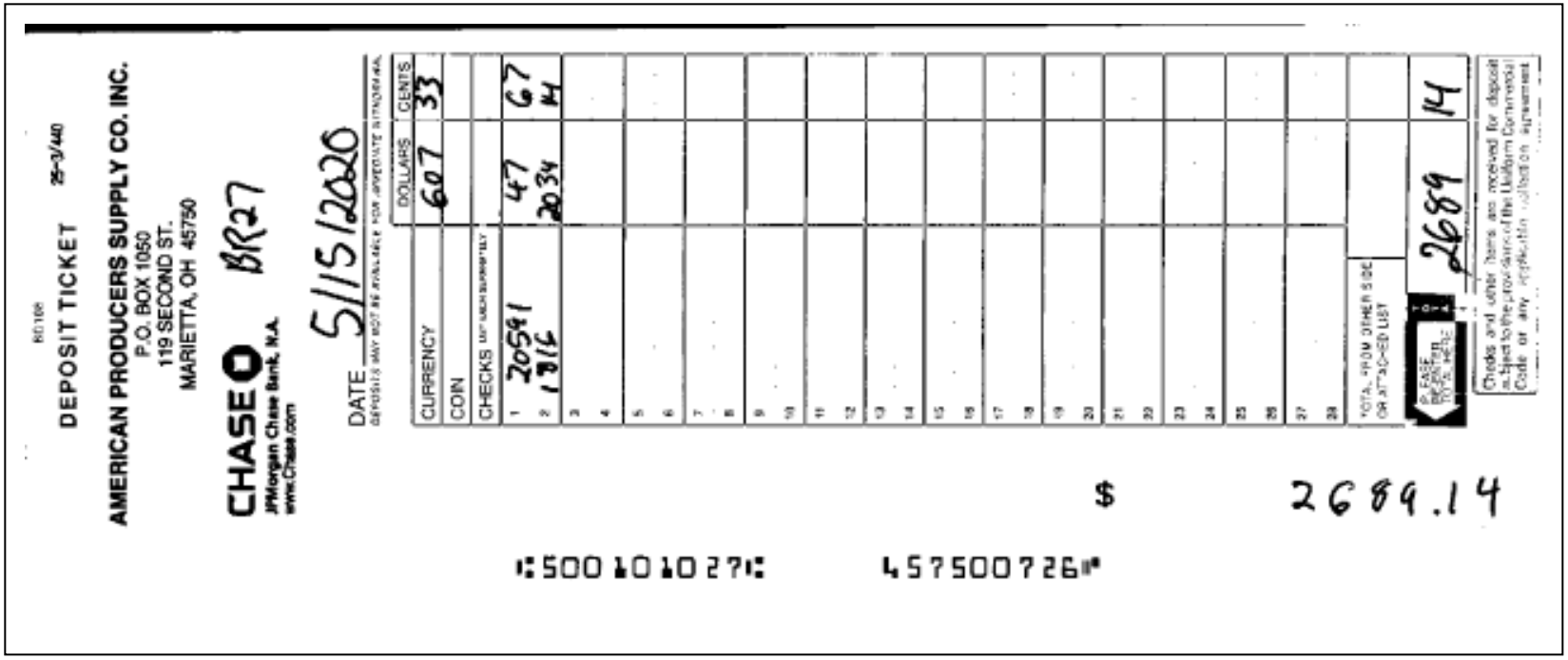
2
Checks deposited

Cash/miscellaneous amount

$607.33

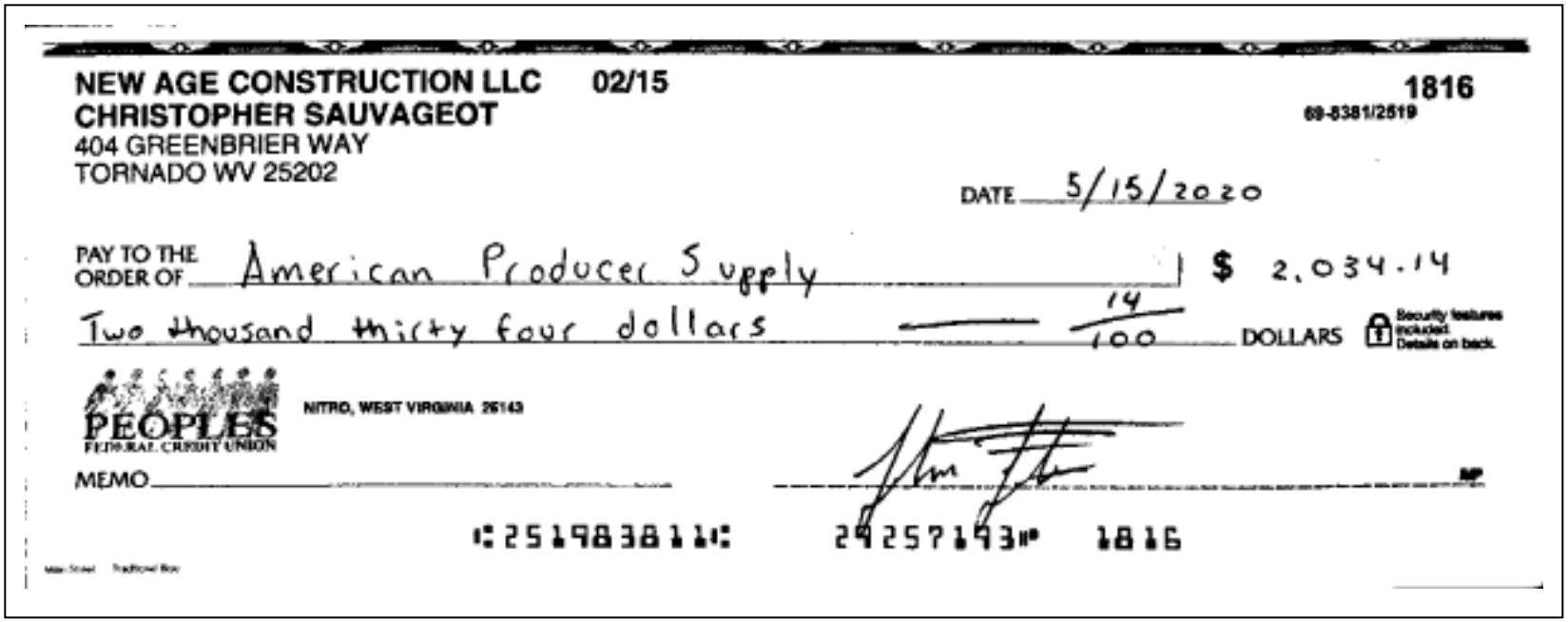
Deposit slip

$2,689.14



Checks

$2,034.14


NEW AGE CONSTRUCTION LLC 02/15
CHRISTOPHER SAUVAGEOT
404 GREENBRIER WAY
TORNADO WV 25202

1816
69-8381/2519

DATE 5/15/2020

PAY TO THE ORDER OF American Producer Supply $ 2,034.14

Two thousand thirty four dollars 14/100 DOLLARS

Security features included. Details on back.

PEOPLES FEDERAL CREDIT UNION
NITRO, WEST VIRGINIA 25143

MEMO

⑆251983811⑆ 29257193⑈ 1816

Account # 29257193

Routing # 251983811

Check # 1816

$47.67

JPMorgan Chase Bank, N.A. Member FDIC ©2020 JPMorgan Chase & Co. Equal Opportunity Lender