

ADDITIONAL INFORMATION - IF APPLICABLE

CHECK	VENDOR	VENDOR NAME			CHECK DATE
182965	PETER TIBERIO	PETER TIBERIO			7/19/2021
INVOICE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT	AMOUNT PAID	MEMO INFORMATION
	7/19/2021	59.75	.00	59.75	OVER ALLOWANCE ON TAGS
		INVOICE TOTAL	DISCOUNT TOTAL	PAID TOTAL	CUSTOMER NUMBER
REMITTANCE ADVICE		59.75	.00	59.75	

VOID

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10402 B_MC_MEMO

HOMER SKELTON FORD INCORPORATE
 9950 Hannah Cv
 PO BOX 728
 Olive Branch, MS 38654



6950 Hanna Cove - Olive Branch, MS 38654
 (662) 895-6700 - Fax: (662) 895-8866

Bancorsouth - Chking
 8966 EAST GOODMAN RD
 OLIVE BRANCH, MS 38654
 85-127/842

DATE	CHECK
7/19/2021	182965

AMOUNT
\$ 59.75

VOID AFTER 180 DAYS

Pay Fifty-Nine Dollars and Seventy-Five Cents

TO THE ORDER OF
PETER TIBERIO
222 PLUM NELLY CIR
BRENTWOOD, TN 37027

VOID

⑈000182965⑈ ⑆084201278⑆ 60584646⑈

Security features included. Details on back.