

Invoice Listing**Invoice totals: \$2,068.11****Number of invoices: 24**

Invoice Number	Invoice Date	Invoice Total
525976891	12/14/2018	\$85.22
525322054	11/30/2018	\$85.22
524493670	11/16/2018	\$85.22
523888298	11/02/2018	\$85.22
522865923	10/19/2018	\$85.22
522394306	10/05/2018	\$85.22
521512758	09/21/2018	\$81.18
520397753	08/31/2018	\$81.18
519475136	08/17/2018	\$162.36
518844770	08/03/2018	\$81.18
517754828	07/20/2018	\$81.18
516834725	06/29/2018	\$81.18
515807592	06/15/2018	\$81.18
515195910	06/01/2018	\$81.18
514486297	05/18/2018	\$81.18
513678054	05/04/2018	\$81.18
512704040	04/20/2018	\$81.18
511543254	03/30/2018	\$81.18
510683618	03/16/2018	\$81.18
510110341	03/02/2018	\$81.18
509071949	02/16/2018	\$81.18
508222977	02/02/2018	\$81.18
507363782	01/19/2018	\$81.18
506961247	01/17/2018	\$95.55