



Checking Credit

Date/Time:	05/22/2019 12:16 P	Tran Name:	Commercial Checking Deposit	Total Amount:	2335.00
Bank/Branch#:	003 LA00590	EJ Tran Code:	TDCM1	Total Cash:	0.00
Tran#/Proc Mode:	133 N	Pay To:		Total Check:	2335.00
Teller#/User:	04 B9MQ2	Account #:	0131813631	Cash Back:	0.00
		Customer Name:	DAMMON ENGINEERING INC		
		Total Items:			
		Keyed Name:			
		TIN Zip:			

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