

Vendor: BBT

1051804
ccc Project

Date: 2/28/18

Invoice# BBT2-28-18

Amount: \$4,125.89

Memo: move in fees for Apt 20-3135 Wharton Smith housing
\$4,115.89 and \$10 fee to BBT for cashier check

KW RESORTS UTILITIES CORP

0460

Leslie didnt take photo of check filled out at bank

LMP100 M/P CHECK