

## Stony Creek Association - Bills

Date: November 1, 2022

check #	account code	To: USPS	
	705	For: Annual Mailbox	\$108.00
debit	624	Quickbooks Online	\$15.15
		Matt Milano	255.97
		For: SC Day Reimbursements	

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Total	\$379.12
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Approved by: \_\_\_\_\_ President