## **PAYMENT DOCUMENT**



JANE HARVEY 12345 BLANK ST BAKERSFIELD, CA 93300

CRC Services, LLC Corporate Accounts Payables PO Box 280820 Northridge.CA-91328-0820 Questions (855) 272-4732

DATE CHECK NO.
01/01/2018 6000000

**Payment Due Date** 

Payments are typically made one month in advance.

Agreement Number or QLS Number

Vendor No. 123456

DATE INVOICE CREDIT MEMO  01/01/2018 LIS-241513-23856600 Annual Rental Payment Due 27-FEB-18 DLS 23856600 0.00 50.00  JANE HARVEY  Eff 27-FEB-2017; 20 Ac in Kern, CA;BNA: 4044801 LIS RENTAL  Agreement Effective Date  Owner Number or Business Associate Number (BNA)  THE ATTACHED CHECKS IS IN PAYMENT FOR ITEMS DESCRIBED ABOVE  TOTAL> 0.00 50.00							<b>vendor No.</b> 123456
Agreement Effective Date  JANE HARVEY  Eff 27-FEB-2017 20 Ac in Kern, CA BNA: 4044801  LIS RENTAL  Owner Number or Business  Associate Number (BNA)	DATE					DISCOUNT	NET AMOUNT
THE ATTACHED CHECKS IS IN PAYMENT FOR ITEMS DESCRIBED ABOVE TOTAL> 0.00 50.00		Agreement Ef	Eff 27-FEB-201	JANE HARVEY 7:20 Ac in Kern, CABNA: LIS RENTAL  Ow	vner Number or sociate Number	Business (BNA)	
	THE ATTACHED CHECK	(S IS IN PAYIVIENT FOR ITEMS	DESCRIRED AROVE		IOTAL>	0.00	50.00