

Printable History Report

JACKSON, GA 30233
Account No: 12429
WATPAT

Date	Ref No	Description	Status	Check No	Loc	Sale Type	Cat	Qty	Total	Balance
7/31/2025	50036	Payment		CASH	1				(\$1,500.00)	(\$280.00)
7/16/2025	50036	Water Heater			1	NF	A204	0.00	\$1,220.00	\$1,220.00