

Real Dream Properties LLC
2525 Arapahoe Ave
Boulder, CO 80302 US
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Statement

TO
Antonio Hall

STATEMENT NO. 1217
DATE 08/26/2023

DATE	DESCRIPTION	AMOUNT	RECEIVED
02/13/2020	Invoice #1003	259.20	259.20
02/15/2020	Invoice #1005	259.20	259.20
03/15/2020	Invoice #1020: Voided	0.00	0.00
04/15/2020	Invoice #1040: Voided	0.00	0.00
06/15/2020	Invoice #1064	259.20	259.20
07/15/2020	Invoice #1077	316.36	316.36
08/15/2020	Invoice #1090	316.36	316.36
09/15/2020	Invoice #1106	316.36	316.36
10/15/2020	Invoice #1122	316.36	316.36
11/15/2020	Invoice #1137	316.36	0.00
12/15/2020	Invoice #1155	316.36	0.00
01/15/2021	Invoice #1172	316.36	316.36
02/15/2021	Invoice #1189	316.36	316.36
03/15/2021	Invoice #1206	316.36	316.36
04/15/2021	Invoice #1224	316.36	316.36
05/15/2021	Invoice #1245	316.36	316.36
06/15/2021	Invoice #1265	316.36	316.36
07/15/2021	Invoice #1286	316.36	316.36
08/15/2021	Invoice #1304	316.36	0.00
09/15/2021	Invoice #1322	316.36	0.00
10/15/2021	Invoice #1341	466.36	0.00
11/15/2021	Invoice #1359	466.36	0.00
12/15/2021	Invoice #1382	466.36	0.00
01/15/2022	Invoice #1400	441.36	0.00
02/15/2022	Invoice #1418	341.36	341.36
03/15/2022	Invoice #1436	316.36	316.36
04/15/2022	Invoice #1457	316.36	316.36
05/15/2022	Invoice #1477	316.36	316.36
06/15/2022	Invoice #1491	316.36	316.36
07/15/2022	Invoice #1505	316.36	316.36
08/15/2022	Invoice #1521	316.36	316.36
09/15/2022	Invoice #1537	316.36	316.36
10/15/2022	Invoice #1554	316.36	316.36

DATE	DESCRIPTION	AMOUNT	RECEIVED
11/15/2022	Invoice #1570	316.36	316.36
12/15/2022	Invoice #1586	316.36	316.36
01/15/2023	Invoice #1602	316.36	316.36
02/15/2023	Invoice #1618	316.36	316.36
03/15/2023	Invoice #1634	316.36	316.36
04/15/2023	Invoice #1650	316.36	316.36
05/15/2023	Invoice #1665	316.36	316.36
06/15/2023	Invoice #1680	416.36	0.00
07/15/2023	Invoice #1695	391.36	0.00
08/15/2023	Invoice #1710	366.36	0.00
		TOTAL AMOUNT	TOTAL RECEIVED
		\$13,624.28	\$9,344.32