

Real Dream Properties LLC
2525 Arapahoe Ave
Boulder, CO 80302 US
josh@realdreamproperties.co

Statement

TO
Ashley Martin

STATEMENT NO. 1216
DATE 08/26/2023

DATE	DESCRIPTION	AMOUNT	RECEIVED
10/07/2020	Invoice #1118	500.00	500.00
12/01/2020	Invoice #1146	680.06	680.06
01/01/2021	Invoice #1163	680.06	680.06
02/01/2021	Invoice #1180	680.06	680.06
03/01/2021	Invoice #1196	680.06	680.06
04/01/2021	Invoice #1215	680.06	680.06
04/26/2021	Invoice #1235	861.87	861.87
05/01/2021	Invoice #1233	680.06	680.06
06/01/2021	Invoice #1255	680.06	680.06
07/01/2021	Invoice #1276	680.06	680.06
08/01/2021	Invoice #1295	680.06	680.06
09/01/2021	Invoice #1313	680.06	680.06
10/01/2021	Invoice #1331	680.06	680.06
11/01/2021	Invoice #1350	830.06	830.06
12/01/2021	Invoice #1371	830.06	830.06
01/01/2022	Invoice #1391	805.06	805.06
02/01/2022	Invoice #1409	805.06	805.06
03/01/2022	Invoice #1426	805.06	805.06
04/01/2022	Invoice #1445	780.06	780.06
05/01/2022	Invoice #1463	680.06	680.06
06/01/2022	Invoice #1483	730.06	730.06
07/01/2022	Invoice #1497	680.06	680.06
08/01/2022	Invoice #1513	730.06	730.06
09/01/2022	Invoice #1529	830.06	240.06
10/01/2022	Invoice #1545	830.06	0.00
11/01/2022	Invoice #1562	830.06	0.00
12/01/2022	Invoice #1578	830.06	0.00
01/01/2023	Invoice #1594	830.06	0.00
02/01/2023	Invoice #1610	830.06	0.00
03/01/2023	Invoice #1626	830.06	0.00
04/01/2023	Invoice #1642	805.06	0.00
05/01/2023	Invoice #1657	780.06	0.00
06/01/2023	Invoice #1672	755.06	0.00

DATE	DESCRIPTION	AMOUNT	RECEIVED
07/01/2023	Invoice #1688	730.06	0.00
08/01/2023	Invoice #1702	705.06	0.00
		TOTAL AMOUNT	TOTAL RECEIVED
		\$26,103.85	\$16,758.19