

CMK ENTERPRISES

OUTSTANDING REPORT

INVOICE #	DATE	DESCRIPTION	DEBIT	CREDIT	RETURN	DISCOUNT	BALANCE	NO OF DAYS
DEBATOR : HOUSE OF LEYLAND-MTHGMA H025 REP : N/A								
BL-4718	2025-02-25	A69-PMPT	35,000.00	18,000.00	0.00	0.00	17,000.00	175
TOTAL			35,000.00	18,000.00	0.00	0.00	17,000.00	