

POST DATE	VENDOR	DESCRIPTION OF PURCHASE	AMOUNT	CARD TYPE
2/28/2025	EVERETT DOWNTOWN STORAGE	Storage invoice 98532 rent 2/1/25-2/28/25	320.00	O
2/28/2025	Verizon	Verizon	448.87	O
2/28/2025	Verizon	Verizon	30.72	O
				O
				O
				O
TOTAL			799.59	