



Transmittal Sheet

Transmittal Number: **69292** Collection Point: **3755**
 Total: **\$ 100.00**
 Number of Items: **1**
 Date Created: **15-Aug-2011**
 Deposit/VerifiedDate:

FRIDAY_B **FRIDAY_B**
 Lister Witness Received By: Accounting & Budgeting

DEPOSITED

Remittance Number	Received Date	PNR/ DEP DDN	Receipt Number	Check Number	Name	Remittance Amount	Payment Number	Payment Amount	Reference Account
949774	8-AUG-2011		753861	1039	PINEWOOD CLEANERS INC.	100.00	1106187	100.00	0990411-004
Total To Be Deposited:						\$100.00			

NOT DEPOSITED

Remittance Number	Received Date	PNR/ DEP DDN	Receipt Number	Check Number	Name	Remittance Amount	Payment Number	Payment Amount	Reference Account
Total Not Deposited:						\$0.00			

PINEWOOD CLEANERS INC

DBA CRICKET CLEANERS
6346-70 LANTANA ROAD
LAKEWORTH, FL 33463

E-Check
Protection for Business

63-9059-2670

DATE 8/8/11

PAY
TO THE
ORDER OF

FDEP

\$ 100.00

One hundred + 00/100

DOLLARS



Security Features
Included
Details on Back



5764 JOG ROAD • LAKE WORTH, FLORIDA 33467
1-877-739-2285
www.bankunited.com

FOR

#09910411

Amy Dentale

MP

