

06/21/2022 09:37:35 [228400187]



BLINDS MADE EZ
3392 NEWELLWOOD CIRCLE
WEST JORDAN UT 84088

Date: 12/28/2020

Account: [REDACTED]

Dear Member,

The check(s) shown below has been returned to us unpaid. The check(s) has been charged back to your Checking. All negative amounts have been resolved.

Check No.	Amount of Check	Bank Drawn On
1029	6,450.00	Bank of America

If you have any further questions or concerns, please contact me at the number listed below.

Sincerely,

324377516
12/24/2020
1001000120

This is a LEGAL COPY of your check. You can use it the same way you would use the original check.

RETURN REASON-D
CLOSED ACCOUNT

DO NOT RE-DEPOSIT

CLOSED ACCOUNT

000440570191700
[324377516] 12/21/2020

MATAMOROS HOLDINGS LLC 1111 CAROLINE ST APT 2903 HOUSTON, TX 77010		1029 11-39/1210 CA 8433
PAY TO THE ORDER OF <u>Blinds Made Ez</u>		DATE <u>12/5/20</u>
<u>Six thousand four hundred</u>		\$ <u>6450</u>
Bank of America ACH R/T 121000358		DOLLARS
FOR _____		<u>[Signature]</u>
⑈001029⑈ ⑆121000358⑆ 325000594259⑈		

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