

Simons HK Properties LLC
Sales Journal

For the Period From Jan 1, 2025 to Apr 1, 2025

Filter Criteria includes: Report order is by Invoice Date. Report is printed in Detail Format.

Date	Account ID	Invoice No	Line Description	Debit Amnt	Credit Amnt
2/1/25	41000 16000	2024Cloud	Cloud Services FEB2024-FEB2024 Veratex Inc.	8,450.00	8,450.00
2/1/25	41000 16000	2025Cloud	FEB2024-FEB2025 Cloud Services Charles Henry Properties LLC	8,450.00	8,450.00
3/1/25	41000 16000	MAR2025	Charles Henry Properties LLC	500.00	500.00
3/1/25	41000 16000	MAR2025	Cloud Services Veratex Inc.	500.00	500.00
3/2/25	40000 16000	APR2025	Benyomin Murik	8,500.00	8,500.00
Total				26,400.00	26,400.00