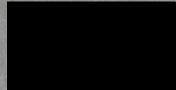


DATE:05112021 CK#:5723 TOTAL:\$\*\*\*1,245.00 BANK:Main Account(main)  
PAYEE:Deanna Lennox [REDACTED]

Property Address - Code	Invoice - Date	Description	Amount
Heartland Housing Corporate - h0	MAR 2021 EXPENSE - 03/24/21		1,245.00
			<hr/> 1,245.00



914 Bison Way  
Sherwood Park, AB T8H 2C4



5723

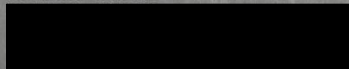
DATE 05112021  
MM DD YYYY

**\$\*\*\*1,245.00**  
PAYABLE IN CANADIAN FUNDS

PAY \*\*\*\* ONE THOUSAND TWO HUNDRED FORTY FIVE AND 00/100 DOLLARS

TO  
THE  
ORDER  
OF

Deanna Lennox



Heartland Housing Foundation

PER  
PER

