

**J Burtt & Sons**

359 River Rd.

Bow, NH. 03304

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jburttrandsonstrucking@gmail.com

Date : 05/08/2025

**Receipt****Received from: ROYAL 3 INC***Paid on Account: 001833**Invoice Amount: \$196.16**Previous Balance: \$196.16*

Payments:

<u>Date</u>	<u>Type</u>	<u>Reference</u>	<u>Authorization</u>	<u>Payment Amount</u>
05/08/2025	Elec - Credit Card	187-Mast-2199	462465	\$196.16

**Remaining Balance for this Invoice :****PAID****Total Payments on  
this Receipt:  
\$196.16****Balance Due:****= \$0.00**