Check #: 120609
Paid Amount: $271.84
Paid Date: 4/8/2019
Issued Date: 4/5/2019
Issued Payee: Jacoby D Kindred

Employer Solutions Staffing Group II
PO Box 46270 Eden Prairie, MN 55344
(952) 835-1288

MidWestOne Bank
Eden Prairie, MN 55344
72-123/739
R/T 073901233

120609

		Date	Amount
Pay	Two Hundred Seventy One Dollars and Eighty Four Cents	04/05/19	**271.84**

Void After 90 Days

Pay to the order of
Jacoby D Kindred
7821 Hearthside Ct S #2
Cottage Grove, MN 55016

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