401500343993202511447870

T-Mobile

T-Mobile US, Inc
12920 SE 38th Street
Bellevue, WA 98006-1350

DATE: May 27, 2025
CHECK NUMBER: 11447870
AMOUNT PAID: $1,777.44

18369 25408 CKS ZA 25148 - 0011447870 NNNNNNNNNNN 1475100006502 XA48A1 C

RED ROOF INN
C/O AHIRT VERMA
4 ZELKOVA RUN
MOORESTOWN NJ 08057-4024

1475100008502084030001070000020

Vendor No: 2000217296

Date	Invoice Number	Description	Gross Amount	Deductions	Net Amount
05/22/25	SE03580 75189986	062025 SE03580A Base Rent	$1,777.44	$0.00	$1,777.44
		TOTALS	**$1,777.44**	**$0.00**	**$1,777.44**

PLEASE DETACH BEFORE DEPOSITING CHECK