

<u>Document Number</u>	<u>Document Date</u>	<u>Location Number</u>	<u>Purchase Order</u>	<u>Amount</u>	<u>Check Number</u>	<u>Check Date</u>
<u>4755808-1QVAR</u>	7/11/2019	9454	14129920	\$-63.18	2201454	7/30/2019