

<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>4998993-1QVAR</u>	2/2/2020	9440	17834819	\$-50.00	2202375	2/11/2020