

<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>5006611-1QVAR</u>	2/16/2020	9316	7343361R	\$-63.18	2202421	2/18/2020