

<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>5028281-1QVAR</u>	2/23/2020	9446	18206167	\$-63.18	2202464	3/3/2020