

<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>768232894-1NEG</u>	8/2/2020	9130	7493968C	\$-41.72	2202684	8/6/2020