

THE LAGUNA CREAMERY INC.
CHECK REQUEST

Payee:	Mark Oliver Bernardo	Date:	10/29/2025
Amount:	50,000.00	Department:	Production - Bay Plant

PARTICULARS	AMOUNT
PURCHASE OF ICE TUBE USE FOR PRODUCTION NOVERMBER 2-8	50,000
Total	50000.00
Requested by: 	Approve by: 