

THE LAGUNA CREAMERY INC.
CHECK REQUEST

Payee: Mark Oliver Bernardo Date: 10/20/2025
Amount: 70200.00 Department: Production - Bay Plant

PARTICULARS	AMOUNT
	70,200
PURCHASE OF ICE TUBE USE FOR CHILLER AND PRODUCTION	
Total	70200.00
Requested by: <i>Oliver</i>	Approved by: <i>[Signature]</i> SAE