## Folkoos Inc.

## REMITTANCE ADVICE

INVOICE NO.	INVOICE DATE	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
501739001	10/30/2024	139.15	0.00	139.15
501739002	10/30/2024	227.22	0.00	227,22
501739003	10/30/2024	1067.85	0.00	1067.85
501739004	10/30/2024	4865.45	0.00	4865.45
501739005	10/30/2024	156.15	0.00	156.15
501739006	10/30/2024	145.23	0.00	145.23
501739007	10/30/2024	139.15	0.00	139.15
501739008	10/30/2024	227,22	0.00	227,22
501739009	10/30/2024	1067.85	0.00	1067.85
501739010	10/30/2024	4865.45	0.00	4865.45
501739011	10/30/2024	156.15	0.00	156.15
501739012	10/30/2024	145.23	0.00	145.23
501739013	10/30/2024	139.15	0.00	139.15
501739014	10/30/2024	227.22	0.00	227,22
501739015	10/30/2024	1067.85	0.00	1067.85
501739016	10/30/2024	4865.45	0.00	4865.45
501739017	10/30/2024	156.15	0.00	156.15
501739018	10/30/2024	145.23	0.00	145.23
501739019	10/30/2024	139.15	0.00	139.15
501739020	10/30/2024	227,22	0.00	227,22
501739021	10/30/2024	1067.85	0.00	1067.85
501739022	10/30/2024	4865.45	0.00	4865.45
501739023	10/30/2024	156.15	0.00	156.15
501739024	10/30/2024	145.23	0.00	145.23
501739025	10/30/2024	139.15	0.00	139.15
501739026	10/30/2024	227.22	0.00	227,22
501739027	10/30/2024	1067.85	0.00	1067.85
501739028	10/30/2024	4865.45	0.00	4865.45
501739029	10/30/2024	156.15	0.00	156.15
501739030	10/30/2024	145.23	0.00	145.23
501739031	10/30/2024	139.15	0.00	139.15
501739032	10/30/2024	227.22	0.00	227,22
501739033	10/30/2024	1067.85	0.00	1067.85
501739034	10/30/2024	4865.45	0.00	4865.45
501739035	10/30/2024	156.15	0.00	156.15
501739036	10/30/2024	145.23	0.00	145,23
501739037	10/30/2024	139.15	0.00	139,15



501739038   10/30/2024   227,22   0.00   227,22     501739039   10/30/2024   1067,85   0.00   1067,85     501739040   10/30/2024   4865,45   0.00   4865,45     501739041   10/30/2024   156,15   0.00   156,15     501739042   10/30/2024   139,15   0.00   139,15     501739043   10/30/2024   227,22   0.00   227,22     501739044   10/30/2024   1067,85   0.00   1067,85     501739045   10/30/2024   4865,45   0.00   167,85     501739047   10/30/2024   4865,45   0.00   156,15     501739048   10/30/2024   156,15   0.00   156,15     501739049   10/30/2024   139,15   0.00   127,22     501739050   10/30/2024   139,15   0.00   127,22     501739051   10/30/2024   139,15   0.00   126,85     501739052   10/30/2024   166,85   0.00   167,85 <td< th=""><th>F01 T00000</th><th>10/00/0001</th><th>227.25</th><th></th><th>00-00</th></td<>	F01 T00000	10/00/0001	227.25		00-00
501739040   10/30/2024   4865.45   0.00   4865.45     501739041   10/30/2024   156.15   0.00   156.15     501739042   10/30/2024   139.15   0.00   145.23     501739043   10/30/2024   139.15   0.00   129.15     501739044   10/30/2024   227.22   0.00   227.22     501739045   10/30/2024   1067.85   0.00   1067.85     501739046   10/30/2024   4865.45   0.00   4865.45     501739047   10/30/2024   156.15   0.00   165.15     501739048   10/30/2024   139.15   0.00   145.23     501739049   10/30/2024   139.15   0.00   139.15     501739050   10/30/2024   227.22   0.00   227.22     501739051   10/30/2024   1067.85   0.00   1067.85     501739052   10/30/2024   1667.85   0.00   166.15     501739053   10/30/2024   145.23   0.00   145.23 <t< td=""><td>501739038</td><td>10/30/2024</td><td>227,22</td><td>0.00</td><td>227.22</td></t<>	501739038	10/30/2024	227,22	0.00	227.22
501739041   10/30/2024   156,15   0,00   156,15     501739042   10/30/2024   145,23   0,00   145,23     501739043   10/30/2024   139,15   0,00   139,15     501739044   10/30/2024   227,22   0,00   227,22     501739045   10/30/2024   1067,85   0,00   1667,85     501739046   10/30/2024   156,15   0,00   156,15     501739047   10/30/2024   156,15   0,00   156,15     501739048   10/30/2024   145,23   0,00   145,23     501739049   10/30/2024   139,15   0,00   139,15     501739050   10/30/2024   139,15   0,00   126,15     501739051   10/30/2024   1067,85   0,00   1067,85     501739052   10/30/2024   156,15   0,00   166,15     501739053   10/30/2024   156,15   0,00   145,23     501739054   10/30/2024   156,15   0,00   145,23     501					
501739042   10/30/2024   145,23   0,00   145,23     501739043   10/30/2024   139,15   0,00   139,15     501739044   10/30/2024   227,22   0,00   227,22     501739045   10/30/2024   1067,85   0,00   1067,85     501739046   10/30/2024   4865,45   0,00   4865,45     501739047   10/30/2024   156,15   0,00   156,15     501739048   10/30/2024   139,15   0,00   145,23     501739049   10/30/2024   139,15   0,00   139,15     501739050   10/30/2024   227,22   0,00   227,22     501739051   10/30/2024   1067,85   0,00   1067,85     501739052   10/30/2024   156,15   0,00   145,23     501739053   10/30/2024   156,15   0,00   145,23     501739054   10/30/2024   145,23   0,00   145,23     501739055   10/30/2024   139,15   0,00   127,22     5					
501739043   10/30/2024   139,15   0,00   139,15     501739044   10/30/2024   227,22   0,00   227,22     501739045   10/30/2024   1067,85   0,00   1067,85     501739046   10/30/2024   4865,45   0,00   4865,45     501739047   10/30/2024   156,15   0,00   156,15     501739048   10/30/2024   145,23   0,00   145,23     501739049   10/30/2024   139,15   0,00   139,15     501739050   10/30/2024   227,22   0,00   227,22     501739051   10/30/2024   1067,85   0,00   1067,85     501739052   10/30/2024   4865,45   0,00   166,85     501739053   10/30/2024   156,15   0,00   145,23     501739054   10/30/2024   145,23   0,00   145,23     501739055   10/30/2024   139,15   0,00   139,15     501739056   10/30/2024   1067,85   0,00   1067,85 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
501739044   10/30/2024   227,22   0,00   227,22     501739045   10/30/2024   1067,85   0,00   1067,85     501739046   10/30/2024   4865,45   0,00   4865,45     501739047   10/30/2024   156,15   0,00   156,15     501739048   10/30/2024   145,23   0,00   145,23     501739049   10/30/2024   139,15   0,00   139,15     501739050   10/30/2024   227,22   0,00   227,22     501739051   10/30/2024   1067,85   0,00   1067,85     501739052   10/30/2024   4865,45   0,00   4865,45     501739053   10/30/2024   156,15   0,00   156,15     501739054   10/30/2024   139,15   0,00   145,23     501739055   10/30/2024   139,15   0,00   197,22     501739056   10/30/2024   1067,85   0,00   1067,85     501739058   10/30/2024   146,23   0,00   166,15     <					
501739045   10/30/2024   1067.85   0.00   1067.85     501739046   10/30/2024   4865.45   0.00   4865.45     501739047   10/30/2024   156.15   0.00   156.15     501739048   10/30/2024   145.23   0.00   145.23     501739049   10/30/2024   139.15   0.00   139.15     501739050   10/30/2024   227.22   0.00   227.22     501739051   10/30/2024   1067.85   0.00   1067.85     501739052   10/30/2024   4865.45   0.00   4865.45     501739053   10/30/2024   156.15   0.00   145.23     501739054   10/30/2024   145.23   0.00   145.23     501739055   10/30/2024   139.15   0.00   127.22     501739057   10/30/2024   1067.85   0.00   1067.85     501739058   10/30/2024   1067.85   0.00   1067.85     501739069   10/30/2024   156.15   0.00   156.15		10/30/2024			
501739046   10/30/2024   4865,45   0,00   4865,45     501739047   10/30/2024   156,15   0,00   156,15     501739048   10/30/2024   145,23   0,00   145,23     501739049   10/30/2024   139,15   0,00   139,15     501739050   10/30/2024   227,22   0,00   227,22     501739051   10/30/2024   1067,85   0,00   1067,85     501739052   10/30/2024   4865,45   0,00   4865,45     501739053   10/30/2024   156,15   0,00   145,23     501739054   10/30/2024   145,23   0,00   145,23     501739055   10/30/2024   139,15   0,00   139,15     501739056   10/30/2024   227,22   0,00   227,22     501739057   10/30/2024   1667,85   0,00   1067,85     501739058   10/30/2024   156,15   0,00   167,85     501739060   10/30/2024   156,15   0,00   145,23 <td< td=""><td>501739044</td><td>10/30/2024</td><td></td><td>0.00</td><td>227,22</td></td<>	501739044	10/30/2024		0.00	227,22
501739047   10/30/2024   156,15   0,00   156,15     501739048   10/30/2024   145,23   0,00   145,23     501739059   10/30/2024   139,15   0,00   139,15     501739050   10/30/2024   227,22   0,00   227,22     501739051   10/30/2024   1067,85   0,00   1067,85     501739052   10/30/2024   4865,45   0,00   4865,45     501739053   10/30/2024   156,15   0,00   156,15     501739054   10/30/2024   145,23   0,00   145,23     501739055   10/30/2024   139,15   0,00   139,15     501739056   10/30/2024   227,22   0,00   227,22     501739057   10/30/2024   1067,85   0,00   1067,85     501739058   10/30/2024   156,15   0,00   167,85     501739060   10/30/2024   145,23   0,00   145,23     501739061   10/30/2024   139,15   0,00   139,15     5	501739045	10/30/2024	1067.85	0.00	1067.85
501739048   10/30/2024   145.23   0.00   145.23     501739049   10/30/2024   139.15   0.00   139.15     501739050   10/30/2024   227.22   0.00   227.22     501739051   10/30/2024   1067.85   0.00   1067.85     501739052   10/30/2024   4865.45   0.00   4865.45     501739053   10/30/2024   156.15   0.00   156.15     501739054   10/30/2024   145.23   0.00   145.23     501739055   10/30/2024   139.15   0.00   139.15     501739056   10/30/2024   227.22   0.00   227.22     501739057   10/30/2024   1067.85   0.00   1067.85     501739058   10/30/2024   4865.45   0.00   4865.45     501739069   10/30/2024   156.15   0.00   145.23     501739060   10/30/2024   145.23   0.00   145.23     501739061   10/30/2024   139.15   0.00   139.15 <td< td=""><td>501739046</td><td>10/30/2024</td><td>4865.45</td><td>0,00</td><td>4865<b>.</b>45</td></td<>	501739046	10/30/2024	4865.45	0,00	4865 <b>.</b> 45
501739049   10/30/2024   139,15   0.00   139,15     501739050   10/30/2024   227,22   0.00   227,22     501739051   10/30/2024   1067,85   0.00   1067,85     501739052   10/30/2024   4865,45   0.00   4865,45     501739053   10/30/2024   156,15   0.00   156,15     501739054   10/30/2024   145,23   0.00   145,23     501739055   10/30/2024   139,15   0.00   139,15     501739056   10/30/2024   227,22   0.00   227,22     501739057   10/30/2024   1067,85   0.00   1067,85     501739058   10/30/2024   4865,45   0.00   4865,45     501739059   10/30/2024   156,15   0.00   156,15     501739060   10/30/2024   145,23   0.00   145,23     501739061   10/30/2024   139,15   0.00   139,15     501739062   10/30/2024   139,15   0.00   1067,85 <t< td=""><td>501739047</td><td>10/30/2024</td><td>156.15</td><td>0.00</td><td>156.15</td></t<>	501739047	10/30/2024	156.15	0.00	156.15
501739050   10/30/2024   227.22   0.00   227.22     501739051   10/30/2024   1067.85   0.00   1067.85     501739052   10/30/2024   4865.45   0.00   4865.45     501739053   10/30/2024   156.15   0.00   156.15     501739054   10/30/2024   145.23   0.00   145.23     501739055   10/30/2024   139.15   0.00   139.15     501739056   10/30/2024   227.22   0.00   227.22     501739057   10/30/2024   1067.85   0.00   1067.85     501739058   10/30/2024   4865.45   0.00   4865.45     501739060   10/30/2024   145.23   0.00   145.23     501739061   10/30/2024   139.15   0.00   139.15     501739062   10/30/2024   139.15   0.00   139.15     501739063   10/30/2024   1067.85   0.00   1067.85     501739064   10/30/2024   4865.45   0.00   167.85	501739048	10/30/2024	145.23	0.00	145,23
501739051   10/30/2024   1067.85   0.00   1067.85     501739052   10/30/2024   4865.45   0.00   4865.45     501739053   10/30/2024   156.15   0.00   156.15     501739054   10/30/2024   145.23   0.00   145.23     501739055   10/30/2024   139.15   0.00   139.15     501739056   10/30/2024   227.22   0.00   227.22     501739057   10/30/2024   1067.85   0.00   1067.85     501739058   10/30/2024   4865.45   0.00   4865.45     501739069   10/30/2024   156.15   0.00   156.15     501739060   10/30/2024   145.23   0.00   145.23     501739061   10/30/2024   139.15   0.00   139.15     501739062   10/30/2024   227.22   0.00   227.22     501739063   10/30/2024   4865.45   0.00   167.85     501739064   10/30/2024   156.15   0.00   145.23 <t< td=""><td>501739049</td><td>10/30/2024</td><td>139.15</td><td>0.00</td><td>139.15</td></t<>	501739049	10/30/2024	139.15	0.00	139.15
501739052   10/30/2024   4865.45   0.00   4865.45     501739053   10/30/2024   156.15   0.00   156.15     501739054   10/30/2024   145.23   0.00   145.23     501739055   10/30/2024   139.15   0.00   139.15     501739056   10/30/2024   227.22   0.00   227.22     501739057   10/30/2024   1067.85   0.00   1067.85     501739058   10/30/2024   4865.45   0.00   4865.45     501739059   10/30/2024   156.15   0.00   156.15     501739060   10/30/2024   145.23   0.00   145.23     501739061   10/30/2024   139.15   0.00   139.15     501739062   10/30/2024   227.22   0.00   227.22     501739063   10/30/2024   1067.85   0.00   1067.85     501739064   10/30/2024   4865.45   0.00   4865.45     501739066   10/30/2024   145.23   0.00   145.23     <	501739050	10/30/2024	227,22	0.00	227,22
501739053   10/30/2024   156,15   0,00   156,15     501739054   10/30/2024   145,23   0,00   145,23     501739055   10/30/2024   139,15   0,00   139,15     501739056   10/30/2024   227,22   0,00   227,22     501739057   10/30/2024   1067,85   0,00   1067,85     501739058   10/30/2024   4865,45   0,00   4865,45     501739059   10/30/2024   156,15   0,00   145,23     501739060   10/30/2024   145,23   0,00   139,15     501739061   10/30/2024   139,15   0,00   127,22     501739062   10/30/2024   227,22   0,00   227,22     501739063   10/30/2024   1067,85   0,00   1067,85     501739064   10/30/2024   4865,45   0,00   4865,45     501739065   10/30/2024   156,15   0,00   156,15     501739066   10/30/2024   139,15   0,00   145,23 <td< td=""><td>501739051</td><td>10/30/2024</td><td>1067.85</td><td>0.00</td><td>1067.85</td></td<>	501739051	10/30/2024	1067.85	0.00	1067.85
501739054   10/30/2024   145,23   0.00   145,23     501739055   10/30/2024   139,15   0.00   139,15     501739056   10/30/2024   227,22   0.00   227,22     501739057   10/30/2024   1067,85   0.00   1067,85     501739058   10/30/2024   4865,45   0.00   4865,45     501739059   10/30/2024   156,15   0.00   156,15     501739060   10/30/2024   145,23   0.00   145,23     501739061   10/30/2024   139,15   0.00   139,15     501739062   10/30/2024   227,22   0.00   227,22     501739063   10/30/2024   1067,85   0.00   1067,85     501739064   10/30/2024   4865,45   0.00   4865,45     501739065   10/30/2024   156,15   0.00   156,15     501739066   10/30/2024   145,23   0.00   145,23     501739068   10/30/2024   139,15   0.00   139,15 <td< td=""><td>501739052</td><td>10/30/2024</td><td>4865.45</td><td>0.00</td><td>4865.45</td></td<>	501739052	10/30/2024	4865.45	0.00	4865.45
501739055   10/30/2024   139,15   0,00   139,15     501739056   10/30/2024   227,22   0,00   227,22     501739057   10/30/2024   1067,85   0,00   1067,85     501739058   10/30/2024   4865,45   0,00   4865,45     501739059   10/30/2024   156,15   0,00   156,15     501739060   10/30/2024   145,23   0,00   145,23     501739061   10/30/2024   139,15   0,00   139,15     501739062   10/30/2024   227,22   0,00   227,22     501739063   10/30/2024   1067,85   0,00   1067,85     501739064   10/30/2024   4865,45   0,00   4865,45     501739065   10/30/2024   156,15   0,00   156,15     501739066   10/30/2024   145,23   0,00   145,23     501739067   10/30/2024   139,15   0,00   139,15     501739068   10/30/2024   227,22   0,00   227,22 <td< td=""><td>501739053</td><td>10/30/2024</td><td>156.15</td><td>0.00</td><td>156.15</td></td<>	501739053	10/30/2024	156.15	0.00	156.15
501739056   10/30/2024   227.22   0.00   227.22     501739057   10/30/2024   1067.85   0.00   1067.85     501739058   10/30/2024   4865.45   0.00   4865.45     501739059   10/30/2024   156.15   0.00   156.15     501739060   10/30/2024   145.23   0.00   145.23     501739061   10/30/2024   139.15   0.00   139.15     501739062   10/30/2024   227.22   0.00   227.22     501739063   10/30/2024   1067.85   0.00   1067.85     501739064   10/30/2024   4865.45   0.00   4865.45     501739065   10/30/2024   156.15   0.00   156.15     501739066   10/30/2024   145.23   0.00   145.23     501739067   10/30/2024   139.15   0.00   139.15     501739069   10/30/2024   1067.85   0.00   1067.85	501739054	10/30/2024	145.23	0.00	145.23
501739057   10/30/2024   1067.85   0,00   1067.85     501739058   10/30/2024   4865.45   0,00   4865.45     501739059   10/30/2024   156.15   0,00   156.15     501739060   10/30/2024   145.23   0,00   145.23     501739061   10/30/2024   139.15   0,00   139.15     501739062   10/30/2024   227.22   0,00   227.22     501739063   10/30/2024   1067.85   0,00   1067.85     501739064   10/30/2024   4865.45   0,00   4865.45     501739065   10/30/2024   156.15   0,00   156.15     501739066   10/30/2024   145.23   0,00   145.23     501739067   10/30/2024   139.15   0,00   139.15     501739068   10/30/2024   227.22   0,00   227.22     501739069   10/30/2024   1067.85   0,00   1067.85	501739055	10/30/2024	139.15	0.00	139.15
501739058   10/30/2024   4865.45   0.00   4865.45     501739059   10/30/2024   156.15   0.00   156.15     501739060   10/30/2024   145.23   0.00   145.23     501739061   10/30/2024   139.15   0.00   139.15     501739062   10/30/2024   227.22   0.00   227.22     501739063   10/30/2024   1067.85   0.00   1067.85     501739064   10/30/2024   4865.45   0.00   4865.45     501739065   10/30/2024   156.15   0.00   156.15     501739066   10/30/2024   145.23   0.00   145.23     501739067   10/30/2024   139.15   0.00   139.15     501739068   10/30/2024   227.22   0.00   227.22     501739069   10/30/2024   1067.85   0.00   1067.85	501739056	10/30/2024	227,22	0.00	227,22
501739059   10/30/2024   156,15   0.00   156,15     501739060   10/30/2024   145,23   0.00   145,23     501739061   10/30/2024   139,15   0.00   139,15     501739062   10/30/2024   227,22   0.00   227,22     501739063   10/30/2024   1067,85   0.00   1067,85     501739064   10/30/2024   4865,45   0.00   4865,45     501739065   10/30/2024   156,15   0.00   156,15     501739066   10/30/2024   145,23   0.00   145,23     501739067   10/30/2024   139,15   0.00   139,15     501739068   10/30/2024   227,22   0.00   227,22     501739069   10/30/2024   1067,85   0.00   1067,85	501739057	10/30/2024	1067.85	0.00	1067.85
501739060   10/30/2024   145,23   0,00   145,23     501739061   10/30/2024   139,15   0,00   139,15     501739062   10/30/2024   227,22   0,00   227,22     501739063   10/30/2024   1067,85   0,00   1067,85     501739064   10/30/2024   4865,45   0,00   4865,45     501739065   10/30/2024   156,15   0,00   156,15     501739066   10/30/2024   145,23   0,00   145,23     501739067   10/30/2024   139,15   0,00   139,15     501739068   10/30/2024   227,22   0,00   227,22     501739069   10/30/2024   1067,85   0,00   1067,85	501739058	10/30/2024	4865.45	0.00	4865.45
501739061   10/30/2024   139.15   0.00   139.15     501739062   10/30/2024   227.22   0.00   227.22     501739063   10/30/2024   1067.85   0.00   1067.85     501739064   10/30/2024   4865.45   0.00   4865.45     501739065   10/30/2024   156.15   0.00   156.15     501739066   10/30/2024   145.23   0.00   145.23     501739067   10/30/2024   139.15   0.00   139.15     501739068   10/30/2024   227.22   0.00   227.22     501739069   10/30/2024   1067.85   0.00   1067.85	501739059	10/30/2024	156.15	0.00	156.15
501739062 10/30/2024 227.22 0.00 227.22   501739063 10/30/2024 1067.85 0.00 1067.85   501739064 10/30/2024 4865.45 0.00 4865.45   501739065 10/30/2024 156.15 0.00 156.15   501739066 10/30/2024 145.23 0.00 145.23   501739067 10/30/2024 139.15 0.00 139.15   501739068 10/30/2024 227.22 0.00 227.22   501739069 10/30/2024 1067.85 0.00 1067.85	501739060	10/30/2024	145.23	0.00	145.23
501739063 10/30/2024 1067.85 0.00 1067.85   501739064 10/30/2024 4865.45 0.00 4865.45   501739065 10/30/2024 156.15 0.00 156.15   501739066 10/30/2024 145.23 0.00 145.23   501739067 10/30/2024 139.15 0.00 139.15   501739068 10/30/2024 227.22 0.00 227.22   501739069 10/30/2024 1067.85 0.00 1067.85	501739061	10/30/2024	139.15	0.00	139.15
501739064 10/30/2024 4865.45 0.00 4865.45   501739065 10/30/2024 156.15 0.00 156.15   501739066 10/30/2024 145.23 0.00 145.23   501739067 10/30/2024 139.15 0.00 139.15   501739068 10/30/2024 227.22 0.00 227.22   501739069 10/30/2024 1067.85 0.00 1067.85	501739062	10/30/2024	227,22	0.00	227,22
501739065 10/30/2024 156.15 0.00 156.15   501739066 10/30/2024 145.23 0.00 145.23   501739067 10/30/2024 139.15 0.00 139.15   501739068 10/30/2024 227.22 0.00 227.22   501739069 10/30/2024 1067.85 0.00 1067.85	501739063	10/30/2024	1067.85	0.00	1067.85
501739066 10/30/2024 145.23 0.00 145.23   501739067 10/30/2024 139.15 0.00 139.15   501739068 10/30/2024 227.22 0.00 227.22   501739069 10/30/2024 1067.85 0.00 1067.85	501739064	10/30/2024	4865.45	0.00	4865.45
501739067 10/30/2024 139.15 0.00 139.15   501739068 10/30/2024 227.22 0.00 227.22   501739069 10/30/2024 1067.85 0.00 1067.85	501739065	10/30/2024	156.15	0.00	156.15
501739068 10/30/2024 227.22 0.00 227.22   501739069 10/30/2024 1067.85 0.00 1067.85	501739066	10/30/2024	145.23	0.00	145.23
501739069 10/30/2024 1067.85 0.00 1067.85	501739067	10/30/2024	139.15	0.00	139.15
	501739068	10/30/2024	227,22	0.00	227,22
501739070 10/30/2024 4865.45 0.00 4865.45	501739069	10/30/2024	1067.85	0.00	1067.85
	501739070	10/30/2024	4865.45	0.00	4865.45
501739071 10/30/2024 156.15 0.00 156.15	501739071	10/30/2024	156.15	0.00	156,15
501739072 10/30/2024 145.23 0.00 145.23	501739072	10/30/2024	145.23	0.00	145,23
501739073 10/30/2024 252.57 0.00 252.57	501739073	10/30/2024	252,57	0.00	252,57
00282 03/29/2020 77722.41 0.00 77722.41	00282	03/29/2020	77722,41	0.00	77722,41
VENDOR   CHECK DATE   TOTAL GROSS   TOTAL DISCOUNT   CHECK AMOUNT	VENDOR	CHECK DATE	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT

