## Folkoos Inc.

## REMITTANCE ADVICE

INVOICE NO.	INVOICE DATE	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
501739001	10/31/2024	139.15	0.00	139.15
501739002	10/31/2024	227.22	0.00	227,22
501739003	10/31/2024	1067.85	0.00	1067.85
501739004	10/31/2024	4865.45	0.00	4865.45
501739005	10/31/2024	156.15	0.00	156.15
501739006	10/31/2024	145.23	0.00	145.23
501739007	10/31/2024	139.15	0.00	139.15
501739008	10/31/2024	227.22	0.00	227,22
501739009	10/31/2024	1067.85	0.00	1067.85
501739010	10/31/2024	4865.45	0.00	4865.45
501739011	10/31/2024	156.15	0.00	156.15
501739012	10/31/2024	145.23	0.00	145.23
501739013	10/31/2024	139.15	0.00	139.15
501739014	10/31/2024	227.22	0.00	227,22
501739015	10/31/2024	1067.85	0.00	1067.85
501739016	10/31/2024	4865.45	0.00	4865.45
501739017	10/31/2024	156.15	0.00	156.15
501739018	10/31/2024	145.23	0.00	145.23
501739019	10/31/2024	139.15	0.00	139.15
501739020	10/31/2024	227.22	0.00	227,22
501739021	10/31/2024	1067.85	0.00	1067.85
501739022	10/31/2024	4865.45	0.00	4865.45
501739023	10/31/2024	156.15	0.00	156.15
501739024	10/31/2024	145.23	0.00	145.23
501739025	10/31/2024	139.15	0.00	139.15
501739026	10/31/2024	227.22	0.00	227,22
501739027	10/31/2024	1067.85	0.00	1067.85
501739028	10/31/2024	4865.45	0.00	4865.45
501739029	10/31/2024	156.15	0.00	156.15
501739030	10/31/2024	145.23	0.00	145.23
501739031	10/31/2024	139.15	0.00	139.15
501739032	10/31/2024	227.22	0.00	227,22
501739033	10/31/2024	1067.85	0.00	1067.85
501739034	10/31/2024	4865.45	0.00	4865.45
501739035	10/31/2024	156.15	0.00	156.15
501739036	10/31/2024	145.23	0.00	145.23
501739037	10/31/2024	139.15	0.00	139.15



Sol1739038   10/31/2024   227,22   0,00   227,22	F0170000	10/01/000/	227.22	0.00	007.00
501739040         10/31/2024         4865.45         0.00         4865.45           501739042         10/31/2024         156.15         0.00         156.15           501739043         10/31/2024         145.23         0.00         145.23           501739043         10/31/2024         139.15         0.00         139.15           501739044         10/31/2024         1067.85         0.00         1067.85           501739045         10/31/2024         4865.45         0.00         4865.45           501739046         10/31/2024         156.15         0.00         156.15           501739047         10/31/2024         145.23         0.00         145.23           501739048         10/31/2024         145.23         0.00         145.23           501739049         10/31/2024         139.15         0.00         139.15           501739050         10/31/2024         227.22         0.00         227.22           501739051         10/31/2024         1067.85         0.00         1067.85           501739052         10/31/2024         1667.85         0.00         1067.85           501739053         10/31/2024         156.15         0.00         145.23           <					
501739041         10/31/2024         156,15         0,00         156,15           501739042         10/31/2024         145,23         0,00         145,23           501739043         10/31/2024         139,15         0,00         139,15           501739044         10/31/2024         227,22         0,00         227,22           501739045         10/31/2024         1667,85         0,00         1667,85           501739046         10/31/2024         156,15         0,00         156,15           501739047         10/31/2024         156,15         0,00         145,23           501739049         10/31/2024         139,15         0,00         145,23           501739050         10/31/2024         139,15         0,00         145,23           501739051         10/31/2024         127,22         0,00         227,22           501739051         10/31/2024         1067,85         0,00         1067,85           501739052         10/31/2024         156,15         0,00         4865,45           501739053         10/31/2024         145,23         0,00         145,23           501739054         10/31/2024         145,23         0,00         145,23           50					
501739042         10/31/2024         145,23         0,00         145,23           501739043         10/31/2024         139,15         0,00         139,15           501739044         10/31/2024         227,22         0,00         227,22           501739045         10/31/2024         1067,85         0,00         1067,85           501739046         10/31/2024         156,15         0,00         156,15           501739047         10/31/2024         156,15         0,00         145,23           501739048         10/31/2024         139,15         0,00         139,15           501739049         10/31/2024         127,22         0,00         227,22           501739050         10/31/2024         1067,85         0,00         1067,85           501739051         10/31/2024         1067,85         0,00         1067,85           501739052         10/31/2024         186,15         0,00         145,23           501739053         10/31/2024         156,15         0,00         145,23           501739054         10/31/2024         139,15         0,00         145,23           501739055         10/31/2024         139,15         0,00         126,15           5					
501739043         10/31/2024         139,15         0,00         139,15           501739044         10/31/2024         227,22         0,00         227,22           501739045         10/31/2024         1067,85         0,00         1067,85           501739046         10/31/2024         4865,45         0,00         4865,45           501739047         10/31/2024         156,15         0,00         156,15           501739048         10/31/2024         145,23         0,00         145,23           501739049         10/31/2024         139,15         0,00         127,22           501739050         10/31/2024         227,22         0,00         227,22           501739051         10/31/2024         1067,85         0,00         1067,85           501739052         10/31/2024         1067,85         0,00         1067,85           501739053         10/31/2024         156,15         0,00         156,15           501739054         10/31/2024         145,23         0,00         145,23           501739055         10/31/2024         139,15         0,00         139,15           501739056         10/31/2024         1067,85         0,00         1067,85           <					
501739044         10/31/2024         227,22         0,00         227,22           501739045         10/31/2024         1067,85         0,00         1067,85           501739046         10/31/2024         156,15         0,00         4865,45           501739048         10/31/2024         145,23         0,00         145,23           501739049         10/31/2024         139,15         0,00         139,15           501739050         10/31/2024         227,22         0,00         227,22           501739051         10/31/2024         1067,85         0,00         1067,85           501739052         10/31/2024         1067,85         0,00         1067,85           501739053         10/31/2024         156,15         0,00         156,15           501739054         10/31/2024         156,15         0,00         145,23           501739055         10/31/2024         139,15         0,00         139,15           501739056         10/31/2024         139,15         0,00         139,15           501739057         10/31/2024         1067,85         0,00         1067,85           501739058         10/31/2024         139,15         0,00         1465,23           <					
501739045         10/31/2024         1067.85         0.00         1067.85           501739046         10/31/2024         4865.45         0.00         4865.45           501739047         10/31/2024         156.15         0.00         156.15           501739048         10/31/2024         145.23         0.00         145.23           501739049         10/31/2024         139.15         0.00         139.15           501739050         10/31/2024         1067.85         0.00         127.22           501739051         10/31/2024         1067.85         0.00         1067.85           501739052         10/31/2024         1067.85         0.00         1667.85           501739053         10/31/2024         156.15         0.00         145.23           501739054         10/31/2024         156.15         0.00         145.23           501739055         10/31/2024         139.15         0.00         126.15           501739056         10/31/2024         126.23         0.00         127.22           501739057         10/31/2024         126.85         0.00         126.85           501739058         10/31/2024         126.15         0.00         126.15 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
501739046         10/31/2024         4865.45         0.00         4865.45           501739047         10/31/2024         156.15         0.00         156.15           501739048         10/31/2024         145.23         0.00         145.23           501739059         10/31/2024         139.15         0.00         139.15           501739050         10/31/2024         227.22         0.00         227.22           501739051         10/31/2024         1067.85         0.00         1067.85           501739052         10/31/2024         4865.45         0.00         4865.45           501739053         10/31/2024         156.15         0.00         156.15           501739054         10/31/2024         139.15         0.00         139.15           501739055         10/31/2024         139.15         0.00         139.15           501739056         10/31/2024         127.22         0.00         227.22           501739057         10/31/2024         126.45         0.00         1067.85           501739058         10/31/2024         156.15         0.00         156.15           501739060         10/31/2024         156.15         0.00         145.23		, ,			
501739047         10/31/2024         156.15         0.00         156.15           501739048         10/31/2024         145.23         0.00         145.23           501739049         10/31/2024         139.15         0.00         139.15           501739050         10/31/2024         227.22         0.00         227.22           501739051         10/31/2024         1067.85         0.00         1067.85           501739052         10/31/2024         4865.45         0.00         4865.45           501739053         10/31/2024         156.15         0.00         156.15           501739054         10/31/2024         145.23         0.00         145.23           501739055         10/31/2024         139.15         0.00         139.15           501739056         10/31/2024         227.22         0.00         227.22           501739057         10/31/2024         1067.85         0.00         1067.85           501739058         10/31/2024         156.15         0.00         4865.45           501739060         10/31/2024         145.23         0.00         145.23           501739061         10/31/2024         139.15         0.00         139.15	501739045	10/31/2024	1067.85	0.00	1067.85
501739048         10/31/2024         145,23         0,00         145,23           501739049         10/31/2024         139,15         0,00         139,15           501739050         10/31/2024         227,22         0,00         227,22           501739051         10/31/2024         1067,85         0,00         1067,85           501739052         10/31/2024         4865,45         0,00         4865,45           501739053         10/31/2024         156,15         0,00         145,23           501739054         10/31/2024         145,23         0,00         145,23           501739055         10/31/2024         139,15         0,00         139,15           501739056         10/31/2024         227,22         0,00         227,22           501739057         10/31/2024         1067,85         0,00         1667,85           501739058         10/31/2024         156,15         0,00         4865,45           501739060         10/31/2024         145,23         0,00         145,23           501739061         10/31/2024         139,15         0,00         139,15           501739062         10/31/2024         139,15         0,00         1067,85 <td< td=""><td>501739046</td><td>10/31/2024</td><td>4865.45</td><td>0.00</td><td>4865.45</td></td<>	501739046	10/31/2024	4865.45	0.00	4865.45
501739049         10/31/2024         139.15         0.00         139.15           501739050         10/31/2024         227.22         0.00         227.22           501739051         10/31/2024         1067.85         0.00         1067.85           501739052         10/31/2024         4865.45         0.00         4865.45           501739053         10/31/2024         156.15         0.00         156.15           501739054         10/31/2024         145.23         0.00         145.23           501739055         10/31/2024         139.15         0.00         139.15           501739056         10/31/2024         1067.85         0.00         1067.85           501739057         10/31/2024         1067.85         0.00         1067.85           501739058         10/31/2024         156.15         0.00         156.15           501739059         10/31/2024         156.15         0.00         156.15           501739060         10/31/2024         145.23         0.00         145.23           501739061         10/31/2024         139.15         0.00         1267.85           501739062         10/31/2024         139.15         0.00         1067.85           <	501739047	10/31/2024	156.15	0.00	156.15
501739050         10/31/2024         227.22         0.00         227.22           501739051         10/31/2024         1067.85         0.00         1067.85           501739052         10/31/2024         4865.45         0.00         4865.45           501739053         10/31/2024         156.15         0.00         156.15           501739054         10/31/2024         145.23         0.00         145.23           501739055         10/31/2024         139.15         0.00         139.15           501739056         10/31/2024         1067.85         0.00         1067.85           501739057         10/31/2024         1067.85         0.00         1067.85           501739058         10/31/2024         156.15         0.00         156.15           501739069         10/31/2024         156.15         0.00         145.23           501739060         10/31/2024         145.23         0.00         145.23           501739061         10/31/2024         139.15         0.00         126.15           501739062         10/31/2024         139.15         0.00         1267.85           501739063         10/31/2024         166.15         0.00         167.85 <t< td=""><td>501739048</td><td>10/31/2024</td><td>145,23</td><td>0.00</td><td>145,23</td></t<>	501739048	10/31/2024	145,23	0.00	145,23
501739051         10/31/2024         1067.85         0,00         1067.85           501739052         10/31/2024         4865.45         0,00         4865.45           501739053         10/31/2024         156.15         0,00         156.15           501739054         10/31/2024         145.23         0,00         145.23           501739055         10/31/2024         139.15         0,00         139.15           501739056         10/31/2024         227.22         0,00         227.22           501739057         10/31/2024         1067.85         0,00         1067.85           501739058         10/31/2024         4865.45         0,00         4865.45           501739069         10/31/2024         156.15         0,00         156.15           501739060         10/31/2024         139.15         0,00         139.15           501739061         10/31/2024         139.15         0,00         127.22           501739062         10/31/2024         1067.85         0,00         1067.85           501739063         10/31/2024         1067.85         0,00         1067.85           501739064         10/31/2024         156.15         0,00         156.15	501739049	10/31/2024	139.15	0.00	139.15
501739052         10/31/2024         4865,45         0,00         4865,45           501739053         10/31/2024         156,15         0,00         156,15           501739054         10/31/2024         145,23         0,00         145,23           501739055         10/31/2024         139,15         0,00         139,15           501739056         10/31/2024         227,22         0,00         227,22           501739057         10/31/2024         1067,85         0,00         1067,85           501739058         10/31/2024         4865,45         0,00         4865,45           501739069         10/31/2024         156,15         0,00         156,15           501739060         10/31/2024         139,15         0,00         139,15           501739061         10/31/2024         139,15         0,00         126,23           501739062         10/31/2024         227,22         0,00         227,22           501739063         10/31/2024         1067,85         0,00         1067,85           501739064         10/31/2024         156,15         0,00         145,23           501739065         10/31/2024         145,23         0,00         145,23 <td< td=""><td>501739050</td><td>10/31/2024</td><td>227.22</td><td>0.00</td><td>227,22</td></td<>	501739050	10/31/2024	227.22	0.00	227,22
501739053         10/31/2024         156.15         0.00         156.15           501739054         10/31/2024         145.23         0.00         145.23           501739055         10/31/2024         139.15         0.00         139.15           501739056         10/31/2024         227.22         0.00         227.22           501739057         10/31/2024         1067.85         0.00         1067.85           501739058         10/31/2024         4865.45         0.00         4865.45           501739059         10/31/2024         156.15         0.00         156.15           501739060         10/31/2024         145.23         0.00         145.23           501739061         10/31/2024         139.15         0.00         139.15           501739062         10/31/2024         1067.85         0.00         1267.85           501739063         10/31/2024         1067.85         0.00         1067.85           501739064         10/31/2024         156.15         0.00         145.23           501739065         10/31/2024         145.23         0.00         145.23           501739066         10/31/2024         139.15         0.00         126.15 <td< td=""><td>501739051</td><td>10/31/2024</td><td>1067.85</td><td>0.00</td><td>1067.85</td></td<>	501739051	10/31/2024	1067.85	0.00	1067.85
501739054         10/31/2024         145,23         0,00         145,23           501739055         10/31/2024         139,15         0,00         139,15           501739056         10/31/2024         227,22         0,00         227,22           501739057         10/31/2024         1067,85         0,00         1067,85           501739058         10/31/2024         4865,45         0,00         4865,45           501739059         10/31/2024         156,15         0,00         156,15           501739060         10/31/2024         145,23         0,00         145,23           501739061         10/31/2024         139,15         0,00         139,15           501739062         10/31/2024         227,22         0,00         227,22           501739063         10/31/2024         1067,85         0,00         1667,85           501739064         10/31/2024         4865,45         0,00         4865,45           501739065         10/31/2024         156,15         0,00         156,15           501739066         10/31/2024         145,23         0,00         145,23           501739067         10/31/2024         139,15         0,00         139,15 <td< td=""><td>501739052</td><td>10/31/2024</td><td>4865.45</td><td>0.00</td><td>4865.45</td></td<>	501739052	10/31/2024	4865.45	0.00	4865.45
501739055         10/31/2024         139,15         0,00         139,15           501739056         10/31/2024         227,22         0,00         227,22           501739057         10/31/2024         1067,85         0,00         1067,85           501739058         10/31/2024         4865,45         0,00         4865,45           501739059         10/31/2024         156,15         0,00         156,15           501739060         10/31/2024         145,23         0,00         145,23           501739061         10/31/2024         139,15         0,00         139,15           501739062         10/31/2024         227,22         0,00         227,22           501739063         10/31/2024         1067,85         0,00         1067,85           501739064         10/31/2024         4865,45         0,00         4865,45           501739065         10/31/2024         156,15         0,00         156,15           501739066         10/31/2024         145,23         0,00         145,23           501739067         10/31/2024         139,15         0,00         139,15           501739068         10/31/2024         1067,85         0,00         167,85 <t< td=""><td>501739053</td><td>10/31/2024</td><td>156.15</td><td>0.00</td><td>156.15</td></t<>	501739053	10/31/2024	156.15	0.00	156.15
501739056         10/31/2024         227,22         0.00         227,22           501739057         10/31/2024         1067,85         0.00         1067,85           501739058         10/31/2024         4865,45         0.00         4865,45           501739059         10/31/2024         156,15         0.00         156,15           501739060         10/31/2024         145,23         0.00         139,15           501739061         10/31/2024         139,15         0.00         139,15           501739062         10/31/2024         227,22         0.00         227,22           501739063         10/31/2024         1067,85         0.00         1067,85           501739064         10/31/2024         4865,45         0.00         4865,45           501739065         10/31/2024         156,15         0.00         156,15           501739066         10/31/2024         145,23         0.00         145,23           501739067         10/31/2024         139,15         0.00         139,15           501739070         10/31/2024         1067,85         0.00         167,85           501739071         10/31/2024         166,15         0.00         167,85 <t< td=""><td>501739054</td><td>10/31/2024</td><td>145,23</td><td>0.00</td><td>145.23</td></t<>	501739054	10/31/2024	145,23	0.00	145.23
501739057         10/31/2024         1067,85         0,00         1067,85           501739058         10/31/2024         4865,45         0,00         4865,45           501739059         10/31/2024         156,15         0,00         156,15           501739060         10/31/2024         145,23         0,00         145,23           501739061         10/31/2024         139,15         0,00         139,15           501739062         10/31/2024         227,22         0,00         227,22           501739063         10/31/2024         1067,85         0,00         1067,85           501739064         10/31/2024         4865,45         0,00         4865,45           501739065         10/31/2024         156,15         0,00         145,23           501739066         10/31/2024         145,23         0,00         139,15           501739067         10/31/2024         139,15         0,00         139,15           501739068         10/31/2024         1067,85         0,00         1067,85           501739070         10/31/2024         156,15         0,00         167,85           501739071         10/31/2024         156,15         0,00         156,15           <	501739055	10/31/2024	139.15	0.00	139.15
501739058         10/31/2024         4865,45         0.00         4865,45           501739059         10/31/2024         156,15         0.00         156,15           501739060         10/31/2024         145,23         0.00         145,23           501739061         10/31/2024         139,15         0.00         139,15           501739062         10/31/2024         227,22         0.00         227,22           501739063         10/31/2024         1067,85         0.00         1067,85           501739064         10/31/2024         4865,45         0.00         4865,45           501739065         10/31/2024         156,15         0.00         156,15           501739066         10/31/2024         145,23         0.00         145,23           501739067         10/31/2024         139,15         0.00         139,15           501739068         10/31/2024         227,22         0.00         227,22           501739070         10/31/2024         1067,85         0.00         1067,85           501739071         10/31/2024         156,15         0.00         145,23           501739072         10/31/2024         145,23         0.00         145,23 <td< td=""><td>501739056</td><td>10/31/2024</td><td>227.22</td><td>0.00</td><td>227,22</td></td<>	501739056	10/31/2024	227.22	0.00	227,22
501739059         10/31/2024         156.15         0,00         156.15           501739060         10/31/2024         145.23         0,00         145.23           501739061         10/31/2024         139.15         0,00         139.15           501739062         10/31/2024         227.22         0,00         227.22           501739063         10/31/2024         1067.85         0,00         1067.85           501739064         10/31/2024         4865.45         0,00         4865.45           501739065         10/31/2024         156.15         0,00         156.15           501739066         10/31/2024         145.23         0,00         145.23           501739067         10/31/2024         139.15         0,00         139.15           501739068         10/31/2024         227.22         0,00         227.22           501739070         10/31/2024         1067.85         0,00         1067.85           501739071         10/31/2024         156.15         0,00         4865.45           501739072         10/31/2024         145.23         0,00         145.23           501739073         10/31/2024         145.23         0,00         145.23	501739057	10/31/2024	1067.85	0.00	1067.85
501739060         10/31/2024         145,23         0.00         145,23           501739061         10/31/2024         139,15         0.00         139,15           501739062         10/31/2024         227,22         0.00         227,22           501739063         10/31/2024         1067,85         0.00         1067,85           501739064         10/31/2024         4865,45         0.00         4865,45           501739065         10/31/2024         156,15         0.00         156,15           501739066         10/31/2024         145,23         0.00         145,23           501739067         10/31/2024         139,15         0.00         139,15           501739068         10/31/2024         227,22         0.00         227,22           501739069         10/31/2024         1067,85         0.00         1067,85           501739070         10/31/2024         4865,45         0.00         4865,45           501739071         10/31/2024         156,15         0.00         156,15           501739072         10/31/2024         145,23         0.00         145,23           501739073         10/31/2024         145,23         0.00         145,23 <td< td=""><td>501739058</td><td>10/31/2024</td><td>4865.45</td><td>0.00</td><td>4865.45</td></td<>	501739058	10/31/2024	4865.45	0.00	4865.45
501739061         10/31/2024         139.15         0.00         139.15           501739062         10/31/2024         227.22         0.00         227.22           501739063         10/31/2024         1067.85         0.00         1067.85           501739064         10/31/2024         4865.45         0.00         4865.45           501739065         10/31/2024         156.15         0.00         156.15           501739066         10/31/2024         145.23         0.00         145.23           501739067         10/31/2024         139.15         0.00         139.15           501739068         10/31/2024         227.22         0.00         227.22           501739069         10/31/2024         1067.85         0.00         1067.85           501739070         10/31/2024         4865.45         0.00         4865.45           501739071         10/31/2024         156.15         0.00         156.15           501739072         10/31/2024         145.23         0.00         145.23           501739073         10/31/2024         145.23         0.00         1458.29           00282         03/29/2020         78928.13         0.00         78928.13	501739059	10/31/2024	156.15	0.00	156,15
501739062         10/31/2024         227.22         0.00         227.22           501739063         10/31/2024         1067.85         0.00         1067.85           501739064         10/31/2024         4865.45         0.00         4865.45           501739065         10/31/2024         156.15         0.00         156.15           501739066         10/31/2024         145.23         0.00         145.23           501739067         10/31/2024         139.15         0.00         139.15           501739068         10/31/2024         227.22         0.00         227.22           501739069         10/31/2024         1067.85         0.00         1067.85           501739070         10/31/2024         4865.45         0.00         4865.45           501739071         10/31/2024         156.15         0.00         156.15           501739072         10/31/2024         145.23         0.00         145.23           501739073         10/31/2024         1458.29         0.00         1458.29           00282         03/29/2020         78928.13         0.00         78928.13	501739060	10/31/2024	145.23	0.00	145,23
501739063         10/31/2024         1067.85         0.00         1067.85           501739064         10/31/2024         4865.45         0.00         4865.45           501739065         10/31/2024         156.15         0.00         156.15           501739066         10/31/2024         145.23         0.00         145.23           501739067         10/31/2024         139.15         0.00         139.15           501739068         10/31/2024         227.22         0.00         227.22           501739069         10/31/2024         1067.85         0.00         1067.85           501739070         10/31/2024         4865.45         0.00         4865.45           501739071         10/31/2024         156.15         0.00         145.23           501739072         10/31/2024         145.23         0.00         145.23           501739073         10/31/2024         1458.29         0.00         78928.13	501739061	10/31/2024	139.15	0.00	139.15
501739064         10/31/2024         4865.45         0.00         4865.45           501739065         10/31/2024         156.15         0.00         156.15           501739066         10/31/2024         145.23         0.00         145.23           501739067         10/31/2024         139.15         0.00         139.15           501739068         10/31/2024         227.22         0.00         227.22           501739069         10/31/2024         1067.85         0.00         1067.85           501739070         10/31/2024         4865.45         0.00         4865.45           501739071         10/31/2024         156.15         0.00         156.15           501739072         10/31/2024         145.23         0.00         145.23           501739073         10/31/2024         1458.29         0.00         1458.29           00282         03/29/2020         78928.13         0.00         78928.13	501739062	10/31/2024	227.22	0.00	227,22
501739065         10/31/2024         156,15         0,00         156,15           501739066         10/31/2024         145,23         0,00         145,23           501739067         10/31/2024         139,15         0,00         139,15           501739068         10/31/2024         227,22         0,00         227,22           501739069         10/31/2024         1067,85         0,00         1067,85           501739070         10/31/2024         4865,45         0,00         4865,45           501739071         10/31/2024         156,15         0,00         156,15           501739072         10/31/2024         145,23         0,00         145,23           501739073         10/31/2024         1458,29         0,00         1458,29           00282         03/29/2020         78928,13         0,00         78928,13	501739063	10/31/2024	1067.85	0.00	1067.85
501739066       10/31/2024       145,23       0,00       145,23         501739067       10/31/2024       139,15       0,00       139,15         501739068       10/31/2024       227,22       0,00       227,22         501739069       10/31/2024       1067,85       0,00       1067,85         501739070       10/31/2024       4865,45       0,00       4865,45         501739071       10/31/2024       156,15       0,00       156,15         501739072       10/31/2024       145,23       0,00       145,23         501739073       10/31/2024       1458,29       0,00       78928,13	501739064	10/31/2024	4865.45	0.00	4865.45
501739067         10/31/2024         139.15         0.00         139.15           501739068         10/31/2024         227.22         0.00         227.22           501739069         10/31/2024         1067.85         0.00         1067.85           501739070         10/31/2024         4865.45         0.00         4865.45           501739071         10/31/2024         156.15         0.00         156.15           501739072         10/31/2024         145.23         0.00         145.23           501739073         10/31/2024         1458.29         0.00         1458.29           00282         03/29/2020         78928.13         0.00         78928.13	501739065	10/31/2024	156.15	0.00	156,15
501739068         10/31/2024         227,22         0,00         227,22           501739069         10/31/2024         1067,85         0,00         1067,85           501739070         10/31/2024         4865,45         0,00         4865,45           501739071         10/31/2024         156,15         0,00         156,15           501739072         10/31/2024         145,23         0,00         145,23           501739073         10/31/2024         1458,29         0,00         1458,29           00282         03/29/2020         78928,13         0,00         78928,13	501739066	10/31/2024	145.23	0.00	145,23
501739069       10/31/2024       1067.85       0.00       1067.85         501739070       10/31/2024       4865.45       0.00       4865.45         501739071       10/31/2024       156.15       0.00       156.15         501739072       10/31/2024       145.23       0.00       145.23         501739073       10/31/2024       1458.29       0.00       1458.29         00282       03/29/2020       78928.13       0.00       78928.13	501739067	10/31/2024	139.15	0.00	139.15
501739070       10/31/2024       4865.45       0.00       4865.45         501739071       10/31/2024       156.15       0.00       156.15         501739072       10/31/2024       145.23       0.00       145.23         501739073       10/31/2024       1458.29       0.00       1458.29         00282       03/29/2020       78928.13       0.00       78928.13	501739068	10/31/2024	227,22	0.00	227,22
501739071       10/31/2024       156.15       0.00       156.15         501739072       10/31/2024       145.23       0.00       145.23         501739073       10/31/2024       1458.29       0.00       1458.29         00282       03/29/2020       78928.13       0.00       78928.13	501739069	10/31/2024	1067.85	0.00	1067.85
501739072       10/31/2024       145.23       0.00       145.23         501739073       10/31/2024       1458.29       0.00       1458.29         00282       03/29/2020       78928.13       0.00       78928.13	501739070	10/31/2024	4865.45	0.00	4865.45
501739073     10/31/2024     1458.29     0.00     1458.29       00282     03/29/2020     78928.13     0.00     78928.13	501739071	10/31/2024	156.15	0.00	156.15
00282 03/29/2020 78928.13 0.00 78928.13	501739072	10/31/2024	145.23	0.00	145,23
	501739073	10/31/2024	1458.29	0.00	1458.29
VENDOR CHECK DATE TOTAL GROSS TOTAL DISCOUNT CHECK AMOUNT	00282	03/29/2020	78928.13	0.00	78928.13
	VENDOR	CHECK DATE	TOTAL GROSS	TOTAL DISCOUNT	CHECK AMOUNT

