

**Fill in this information to identify the case:**

Debtor Anagram Holdings, LLC

United States Bankruptcy Court for the: Southern District of Texas  
(State)

Case number 23-90901

## Official Form 410

## Proof of Claim

04/22

**Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.**

**Filers must leave out or redact** information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

**Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.**

**Part 1: Identify the Claim**

1. Who is the current creditor?	<u>BALLOONS EVERYWHERE, INC.</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	<b>Where should notices to the creditor be sent?</b>  BALLOONS EVERYWHERE, INC. 16474 GREENO ROAD FAIRHOPE, AL 36532-5528  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)  Contact phone _____ Contact email <u>tracy@balloons.com</u>	<b>Where should payments to the creditor be sent? (if different)</b>  Contact phone _____ Contact email _____  Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

<b>6. Do you have any number you use to identify the debtor?</b>	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>ANA-002</u>
<b>7. How much is the claim?</b>	\$ <u>20766.78</u> <b>Does this amount include interest or other charges?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
<b>8. What is the basis of the claim?</b>	<p>Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.</p> <p><u>Services performed</u></p>
<b>9. Is all or part of the claim secured?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. <b>Nature or property:</b> <input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____  <b>Basis for perfection:</b> _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  <b>Value of property:</b> \$ _____ <b>Amount of the claim that is secured:</b> \$ _____ <b>Amount of the claim that is unsecured:</b> \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)  <b>Amount necessary to cure any default as of the date of the petition:</b> \$ _____  <b>Annual Interest Rate</b> (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
<b>10. Is this claim based on a lease?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <b>Amount necessary to cure any default as of the date of the petition.</b> \$ _____
<b>11. Is this claim subject to a right of setoff?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check all that apply:

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

Amount entitled to priority

\$ \_\_\_\_\_

☐ Up to \$3,350\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ \_\_\_\_\_

☐ Wages, salaries, or commissions (up to \$15,150\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ \_\_\_\_\_

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

\$ \_\_\_\_\_

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

\$ \_\_\_\_\_

☐ Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim entitled to administrative priority pursuant to 11 U.S.C. 503(b)(9)?

☒ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ \_\_\_\_\_

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☒ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 01/19/2024  
MM / DD / YYYY

/s/Tracy McFarland  
Signature

Print the name of the person who is completing and signing this claim:

Name Tracy McFarland  
First name Middle name Last name

Title Comptroller

Company Balloons Everywhere  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 967-1781 | International (310) 751-2681

<b>Debtor:</b> 23-90901 - Anagram Holdings, LLC <b>District:</b> Southern District of Texas, Houston Division		
<b>Creditor:</b> BALLOONS EVERYWHERE, INC. 16474 GREENO ROAD FAIRHOPE, AL, 36532-5528 <b>Phone:</b> <b>Phone 2:</b> <b>Fax:</b> <b>Email:</b> tracy@balloons.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
	<b>Other Names Used with Debtor:</b>	
<b>Amends Claim:</b> No <b>Acquired Claim:</b> No		
<b>Basis of Claim:</b> Services performed	<b>Last 4 Digits:</b> Yes - ANA-002	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 20766.78	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Tracy McFarland on 19-Jan-2024 1:26:16 p.m. Eastern Time <b>Title:</b> Comptroller <b>Company:</b> Balloons Everywhere		

Balloons Are Everywhere, Inc.  
16474 Greeno Road  
Fairhope AL 36532-5528



Account  
Statement  
Customer Care  
800 239-2000  
<http://balloons.com>

Customer code: ANA-002

Date: 1/19/2024

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Anagram Accounts Payable  
7700 Anagram Dr  
Eden Prairie MN 55344-7307



952-949-5600

Date	Type	Number	Description	Purchases	Payments	Balance
09/05/2023	Invoice	2444311	Purchase	40.85		40.85
09/05/2023	Invoice	2444313	Purchase	34.57		75.42
09/05/2023	Invoice	2444314	Purchase	15.73		91.15
09/05/2023	Invoice	2444315	Purchase	47.13		138.28
09/05/2023	Invoice	2444316	Purchase	72.25		210.53
09/05/2023	Invoice	2444317	Purchase	15.73		226.26
09/05/2023	Invoice	2444318	Purchase	28.29		254.55
09/05/2023	Invoice	2444319	Purchase	34.57		289.12
09/05/2023	Invoice	2444320	Purchase	47.13		336.25
09/05/2023	Invoice	2444321	Purchase	22.01		358.26
09/05/2023	Invoice	2444322	Purchase	59.69		417.95
09/05/2023	Invoice	2444323	Purchase	22.01		439.96
09/05/2023	Invoice	2444325	Purchase	78.53		518.49
09/05/2023	Invoice	2444326	Purchase	65.97		584.46
09/05/2023	Invoice	2444327	Purchase	34.57		619.03
09/05/2023	Invoice	2444329	Purchase	22.01		641.04
09/05/2023	Invoice	2444330	Purchase	47.13		688.17
09/05/2023	Invoice	2444332	Purchase	47.13		735.30
09/05/2023	Invoice	2444333	Purchase	34.57		769.87
09/05/2023	Invoice	2444334	Purchase	22.01		791.88
09/05/2023	Invoice	2444335	Purchase	40.85		832.73
09/05/2023	Invoice	2444336	Purchase	59.69		892.42
09/06/2023	Invoice	2444704	Purchase	35.99		928.41
09/07/2023	Invoice	2445093	Purchase	53.41		981.82
09/07/2023	Invoice	2445096	Purchase	40.85		1022.67
09/08/2023	Invoice	2445380	Purchase	20.06		1042.73
09/08/2023	Invoice	2445383	Purchase	46.61		1089.34
09/08/2023	Invoice	2445387	Purchase	51.92		1141.26
09/08/2023	Invoice	2445390	Purchase	94.40		1235.66
09/08/2023	Invoice	2445393	Purchase	25.37		1261.03
09/08/2023	Invoice	2445396	Purchase	62.54		1323.57
09/08/2023	Invoice	2445563	Purchase	28.29		1351.86
09/08/2023	Invoice	2445565	Purchase	72.25		1424.11
09/08/2023	Invoice	2445567	Purchase	40.85		1464.96
09/08/2023	Invoice	2445568	Purchase	34.57		1499.53
09/08/2023	Invoice	2445570	Purchase	15.73		1515.26
09/08/2023	Invoice	2445571	Purchase	22.01		1537.27
09/08/2023	Invoice	2445574	Purchase	34.57		1571.84
09/08/2023	Invoice	2445577	Purchase	65.97		1637.81
09/08/2023	Invoice	2445578	Purchase	34.57		1672.38
09/08/2023	Invoice	2445581	Purchase	22.01		1694.39
09/08/2023	Invoice	2445582	Purchase	109.93		1804.32

Balloons Are Everywhere, Inc.  
16474 Greeno Road  
Fairhope AL 36532-5528



Account  
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800 239-2000  
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Date: 1/19/2024

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Date	Type	Number	Description	Purchases	Payments	Balance
09/08/2023	Invoice	2445584	Purchase	28.29		1832.61
09/08/2023	Invoice	2445586	Purchase	47.13		1879.74
09/08/2023	Invoice	2445587	Purchase	53.41		1933.15
09/08/2023	Invoice	2445588	Purchase	53.41		1986.56
09/08/2023	Invoice	2445589	Purchase	53.41		2039.97
09/08/2023	Invoice	2445590	Purchase	91.09		2131.06
09/08/2023	Invoice	2445591	Purchase	78.53		2209.59
09/08/2023	Invoice	2445592	Purchase	40.85		2250.44
09/08/2023	Invoice	2445593	Purchase	53.41		2303.85
09/08/2023	Invoice	2445594	Purchase	15.73		2319.58
09/14/2023	Invoice	2446963	Purchase	28.29		2347.87
09/14/2023	Invoice	2446966	Purchase	84.81		2432.68
09/14/2023	Invoice	2446969	Purchase	53.41		2486.09
09/14/2023	Invoice	2446971	Purchase	84.81		2570.90
09/14/2023	Invoice	2446978	Purchase	51.92		2622.82
09/14/2023	Invoice	2446981	Purchase	35.99		2658.81
09/14/2023	Invoice	2446983	Purchase	62.54		2721.35
09/14/2023	Invoice	2446985	Purchase	57.23		2778.58
09/14/2023	Invoice	2446988	Purchase	78.47		2857.05
09/14/2023	Invoice	2446990	Purchase	35.99		2893.04
09/15/2023	Invoice	2447347	Purchase	53.41		2946.45
09/15/2023	Invoice	2447348	Purchase	103.65		3050.10
09/15/2023	Invoice	2447349	Purchase	15.73		3065.83
09/15/2023	Invoice	2447350	Purchase	84.81		3150.64
09/15/2023	Invoice	2447351	Purchase	40.85		3191.49
09/15/2023	Invoice	2447352	Purchase	22.01		3213.50
09/15/2023	Invoice	2447353	Purchase	109.93		3323.43
09/15/2023	Invoice	2447354	Purchase	103.65		3427.08
09/15/2023	Invoice	2447355	Purchase	65.97		3493.05
09/15/2023	Invoice	2447356	Purchase	59.69		3552.74
09/15/2023	Invoice	2447357	Purchase	72.25		3624.99
09/15/2023	Invoice	2447358	Purchase	40.85		3665.84
09/15/2023	Invoice	2447359	Purchase	116.21		3782.05
09/15/2023	Invoice	2447360	Purchase	78.53		3860.58
09/15/2023	Invoice	2447361	Purchase	78.53		3939.11
09/15/2023	Invoice	2447363	Purchase	34.57		3973.68
09/15/2023	Invoice	2447364	Purchase	40.85		4014.53
09/15/2023	Invoice	2447366	Purchase	72.25		4086.78
09/15/2023	Invoice	2447368	Purchase	28.29		4115.07
09/15/2023	Invoice	2447370	Purchase	72.25		4187.32
09/15/2023	Invoice	2447371	Purchase	72.25		4259.57
09/15/2023	Invoice	2447376	Purchase	78.53		4338.10
09/15/2023	Invoice	2447378	Purchase	40.85		4378.95
09/15/2023	Invoice	2447382	Purchase	34.57		4413.52
09/18/2023	Invoice	2447642	Purchase	15.73		4429.25
09/21/2023	Invoice	2449201	Purchase	59.69		4488.94
09/25/2023	Invoice	2449746	Purchase	53.41		4542.35
09/25/2023	Invoice	2449747	Purchase	78.53		4620.88
09/25/2023	Invoice	2449748	Purchase	28.29		4649.17
09/25/2023	Invoice	2449749	Purchase	97.37		4746.54
09/25/2023	Invoice	2449750	Purchase	72.25		4818.79
09/25/2023	Invoice	2449752	Purchase	59.69		4878.48

Balloons Are Everywhere, Inc.  
16474 Greeno Road  
Fairhope AL 36532-5528



Account  
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800 239-2000  
<http://balloons.com>

Customer code: ANA-002

Date: 1/19/2024

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Date	Type	Number	Description	Purchases	Payments	Balance
09/25/2023	Invoice	2449754	Purchase	65.97		4944.45
09/25/2023	Invoice	2449755	Purchase	53.41		4997.86
09/25/2023	Invoice	2449756	Purchase	65.97		5063.83
09/25/2023	Invoice	2449757	Purchase	53.41		5117.24
09/25/2023	Invoice	2449760	Purchase	15.73		5132.97
09/25/2023	Invoice	2449761	Purchase	40.85		5173.82
09/25/2023	Invoice	2449762	Purchase	97.37		5271.19
09/25/2023	Invoice	2449763	Purchase	15.73		5286.92
09/25/2023	Invoice	2449764	Purchase	59.69		5346.61
09/25/2023	Invoice	2449766	Purchase	65.97		5412.58
09/25/2023	Invoice	2449770	Purchase	65.97		5478.55
09/25/2023	Invoice	2449771	Purchase	78.53		5557.08
09/25/2023	Invoice	2449772	Purchase	91.09		5648.17
09/25/2023	Invoice	2449773	Purchase	40.85		5689.02
09/25/2023	Invoice	2449775	Purchase	109.93		5798.95
09/25/2023	Invoice	2449776	Purchase	72.25		5871.20
09/25/2023	Invoice	2449778	Purchase	34.57		5905.77
09/25/2023	Invoice	2449779	Purchase	84.81		5990.58
09/25/2023	Invoice	2449780	Purchase	40.85		6031.43
09/26/2023	Invoice	2449833	Purchase	62.54		6093.97
09/26/2023	Invoice	2449834	Purchase	62.54		6156.51
09/26/2023	Invoice	2449835	Purchase	78.47		6234.98
09/26/2023	Invoice	2449836	Purchase	62.54		6297.52
09/26/2023	Invoice	2449837	Purchase	62.54		6360.06
09/26/2023	Invoice	2449839	Purchase	110.33		6470.39
10/23/2023	Invoice	2456171	Purchase	65.97		6536.36
10/23/2023	Invoice	2456172	Purchase	59.69		6596.05
10/23/2023	Invoice	2456173	Purchase	34.57		6630.62
10/23/2023	Invoice	2456174	Purchase	72.25		6702.87
10/23/2023	Invoice	2456175	Purchase	65.97		6768.84
10/23/2023	Invoice	2456176	Purchase	34.57		6803.41
10/23/2023	Invoice	2456177	Purchase	59.69		6863.10
10/23/2023	Invoice	2456178	Purchase	91.09		6954.19
10/23/2023	Invoice	2456179	Purchase	47.13		7001.32
10/23/2023	Invoice	2456181	Purchase	84.81		7086.13
10/23/2023	Invoice	2456182	Purchase	84.81		7170.94
10/23/2023	Invoice	2456184	Purchase	53.41		7224.35
10/23/2023	Invoice	2456185	Purchase	72.25		7296.60
10/23/2023	Invoice	2456187	Purchase	53.41		7350.01
10/23/2023	Invoice	2456189	Purchase	91.09		7441.10
10/23/2023	Invoice	2456191	Purchase	28.29		7469.39
10/23/2023	Invoice	2456192	Purchase	34.57		7503.96
10/23/2023	Invoice	2456194	Purchase	91.09		7595.05
10/23/2023	Invoice	2456197	Purchase	34.57		7629.62
10/23/2023	Invoice	2456199	Purchase	91.09		7720.71
10/23/2023	Invoice	2456201	Purchase	103.65		7824.36
10/23/2023	Invoice	2456203	Purchase	34.57		7858.93
10/23/2023	Invoice	2456206	Purchase	72.25		7931.18
10/23/2023	Invoice	2456207	Purchase	78.53		8009.71
10/23/2023	Invoice	2456209	Purchase	78.53		8088.24
10/23/2023	Invoice	2456213	Purchase	122.49		8210.73
10/23/2023	Invoice	2456214	Purchase	15.73		8226.46

Balloons Are Everywhere, Inc.  
16474 Greeno Road  
Fairhope AL 36532-5528



Account  
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Customer Care  
800 239-2000  
<http://balloons.com>

Customer code: ANA-002

Date: 1/19/2024

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Date	Type	Number	Description	Purchases	Payments	Balance
10/23/2023	Invoice	2456217	Purchase	91.09		8317.55
10/23/2023	Invoice	2456218	Purchase	97.37		8414.92
10/23/2023	Invoice	2456219	Purchase	40.85		8455.77
10/23/2023	Invoice	2456222	Purchase	47.13		8502.90
10/23/2023	Invoice	2456225	Purchase	65.97		8568.87
10/23/2023	Invoice	2456228	Purchase	47.13		8616.00
10/23/2023	Invoice	2456229	Purchase	97.37		8713.37
10/23/2023	Invoice	2456231	Purchase	91.09		8804.46
10/23/2023	Invoice	2456233	Purchase	78.53		8882.99
10/23/2023	Invoice	2456234	Purchase	47.13		8930.12
10/23/2023	Invoice	2456235	Purchase	65.97		8996.09
10/23/2023	Invoice	2456236	Purchase	91.09		9087.18
10/23/2023	Invoice	2456237	Purchase	78.53		9165.71
10/23/2023	Invoice	2456238	Purchase	34.57		9200.28
10/23/2023	Invoice	2456239	Purchase	103.65		9303.93
10/23/2023	Invoice	2456240	Purchase	40.85		9344.78
10/23/2023	Invoice	2456241	Purchase	59.69		9404.47
10/23/2023	Invoice	2456242	Purchase	47.13		9451.60
10/23/2023	Invoice	2456243	Purchase	78.53		9530.13
10/23/2023	Invoice	2456244	Purchase	47.13		9577.26
10/23/2023	Invoice	2456245	Purchase	47.13		9624.39
10/23/2023	Invoice	2456246	Purchase	22.01		9646.40
10/23/2023	Invoice	2456247	Purchase	122.49		9768.89
10/23/2023	Invoice	2456248	Purchase	34.57		9803.46
10/23/2023	Invoice	2456249	Purchase	34.57		9838.03
10/23/2023	Invoice	2456250	Purchase	97.37		9935.40
10/23/2023	Invoice	2456251	Purchase	28.29		9963.69
10/23/2023	Invoice	2456252	Purchase	40.85		10004.54
10/23/2023	Invoice	2456253	Purchase	53.41		10057.95
10/23/2023	Invoice	2456254	Purchase	65.97		10123.92
10/23/2023	Invoice	2456255	Purchase	34.57		10158.49
10/23/2023	Invoice	2456256	Purchase	103.65		10262.14
10/23/2023	Invoice	2456257	Purchase	15.73		10277.87
10/23/2023	Invoice	2456258	Purchase	122.49		10400.36
10/23/2023	Invoice	2456260	Purchase	28.29		10428.65
10/23/2023	Invoice	2456262	Purchase	40.85		10469.50
10/23/2023	Invoice	2456263	Purchase	53.41		10522.91
10/23/2023	Invoice	2456265	Purchase	91.09		10614.00
10/23/2023	Invoice	2456268	Purchase	22.01		10636.01
10/23/2023	Invoice	2456271	Purchase	78.53		10714.54
10/23/2023	Invoice	2456273	Purchase	97.37		10811.91
10/23/2023	Invoice	2456286	Purchase	53.41		10865.32
10/23/2023	Invoice	2456287	Purchase	59.69		10925.01
10/23/2023	Invoice	2456293	Purchase	28.29		10953.30
10/23/2023	Invoice	2456294	Purchase	53.41		11006.71
10/23/2023	Invoice	2456295	Purchase	34.57		11041.28
10/23/2023	Invoice	2456308	Purchase	72.25		11113.53
10/23/2023	Invoice	2456311	Purchase	59.69		11173.22
10/23/2023	Invoice	2456315	Purchase	34.57		11207.79
10/23/2023	Invoice	2456316	Purchase	47.13		11254.92
10/23/2023	Invoice	2456317	Purchase	65.97		11320.89
10/23/2023	Invoice	2456319	Purchase	65.97		11386.86



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10/23/2023	Invoice	2456320	Purchase	47.13		11433.99
10/23/2023	Invoice	2456322	Purchase	65.97		11499.96
10/23/2023	Invoice	2456327	Purchase	91.09		11591.05
10/23/2023	Invoice	2456329	Purchase	59.69		11650.74
10/23/2023	Invoice	2456330	Purchase	53.41		11704.15
10/23/2023	Invoice	2456332	Purchase	91.09		11795.24
10/23/2023	Invoice	2456333	Purchase	15.73		11810.97
10/23/2023	Invoice	2456334	Purchase	59.69		11870.66
10/23/2023	Invoice	2456335	Purchase	72.25		11942.91
10/23/2023	Invoice	2456336	Purchase	28.29		11971.20
10/23/2023	Invoice	2456337	Purchase	91.09		12062.29
10/23/2023	Invoice	2456339	Purchase	47.13		12109.42
10/23/2023	Invoice	2456342	Purchase	53.41		12162.83
10/23/2023	Invoice	2456344	Purchase	40.85		12203.68
10/23/2023	Invoice	2456347	Purchase	59.69		12263.37
10/23/2023	Invoice	2456350	Purchase	72.25		12335.62
10/23/2023	Invoice	2456352	Purchase	47.13		12382.75
10/23/2023	Invoice	2456355	Purchase	40.85		12423.60
10/23/2023	Invoice	2456358	Purchase	47.13		12470.73
10/23/2023	Invoice	2456360	Purchase	47.13		12517.86
10/23/2023	Invoice	2456362	Purchase	84.81		12602.67
10/23/2023	Invoice	2456384	Purchase	73.16		12675.83
10/23/2023	Invoice	2456385	Purchase	67.85		12743.68
10/23/2023	Invoice	2456387	Purchase	62.54		12806.22
10/23/2023	Invoice	2456389	Purchase	67.85		12874.07
10/23/2023	Invoice	2456393	Purchase	46.61		12920.68
10/23/2023	Invoice	2456395	Purchase	73.16		12993.84
10/23/2023	Invoice	2456398	Purchase	67.85		13061.69
10/23/2023	Invoice	2456400	Purchase	57.23		13118.92
10/23/2023	Invoice	2456401	Purchase	46.61		13165.53
10/23/2023	Invoice	2456403	Purchase	73.16		13238.69
10/23/2023	Invoice	2456407	Purchase	67.85		13306.54
10/23/2023	Invoice	2456410	Purchase	46.61		13353.15
10/23/2023	Invoice	2456412	Purchase	67.85		13421.00
10/23/2023	Invoice	2456413	Purchase	30.68		13451.68
10/23/2023	Invoice	2456415	Purchase	105.02		13556.70
10/23/2023	Invoice	2456417	Purchase	51.92		13608.62
10/23/2023	Invoice	2456418	Purchase	78.47		13687.09
10/23/2023	Invoice	2456419	Purchase	78.47		13765.56
10/27/2023	Invoice	2457529	Purchase	46.61		13812.17
10/27/2023	Invoice	2457530	Purchase	57.23		13869.40
10/27/2023	Invoice	2457531	Purchase	46.61		13916.01
10/27/2023	Invoice	2457532	Purchase	35.99		13952.00
10/27/2023	Invoice	2457533	Purchase	73.16		14025.16
10/27/2023	Invoice	2457534	Purchase	51.92		14077.08
10/27/2023	Invoice	2457537	Purchase	91.09		14168.17
10/27/2023	Invoice	2457538	Purchase	47.13		14215.30
10/27/2023	Invoice	2457540	Purchase	53.41		14268.71
10/30/2023	Invoice	2457830	Purchase	103.65		14372.36
10/30/2023	Invoice	2457833	Purchase	25.37		14397.73
10/30/2023	Invoice	2457834	Purchase	89.09		14486.82
10/30/2023	Invoice	2457836	Purchase	57.23		14544.05

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10/30/2023	Invoice	2457837	Purchase	41.30		14585.35
10/30/2023	Invoice	2457838	Purchase	41.30		14626.65
10/31/2023	Invoice	2458061	Purchase	28.29		14654.94
10/31/2023	Invoice	2458064	Purchase	28.29		14683.23
10/31/2023	Invoice	2458065	Purchase	40.85		14724.08
10/31/2023	Invoice	2458149	Purchase	3123.70		17847.78
11/01/2023	Invoice	2458360	Purchase	72.25		17920.03
11/01/2023	Invoice	2458366	Purchase	28.29		17948.32
11/01/2023	Invoice	2458367	Purchase	91.09		18039.41
11/01/2023	Invoice	2458368	Purchase	97.37		18136.78
11/01/2023	Invoice	2458370	Purchase	53.41		18190.19
11/01/2023	Invoice	2458371	Purchase	40.85		18231.04
11/01/2023	Invoice	2458374	Purchase	53.41		18284.45
11/01/2023	Invoice	2458377	Purchase	166.45		18450.90
11/01/2023	Invoice	2458379	Purchase	72.25		18523.15
11/01/2023	Invoice	2458381	Purchase	34.57		18557.72
11/01/2023	Invoice	2458383	Purchase	22.01		18579.73
11/01/2023	Invoice	2458385	Purchase	22.01		18601.74
11/01/2023	Invoice	2458387	Purchase	34.57		18636.31
11/01/2023	Invoice	2458388	Purchase	72.25		18708.56
11/01/2023	Invoice	2458389	Purchase	15.73		18724.29
11/01/2023	Invoice	2458390	Purchase	72.25		18796.54
11/01/2023	Invoice	2458392	Purchase	53.41		18849.95
11/01/2023	Invoice	2458394	Purchase	40.85		18890.80
11/01/2023	Invoice	2458396	Purchase	40.85		18931.65
11/01/2023	Invoice	2458397	Purchase	47.13		18978.78
11/01/2023	Invoice	2458399	Purchase	40.85		19019.63
11/01/2023	Invoice	2458400	Purchase	28.29		19047.92
11/03/2023	Invoice	2458844	Purchase	15.73		19063.65
11/03/2023	Invoice	2458846	Purchase	47.13		19110.78
11/03/2023	Invoice	2458847	Purchase	40.85		19151.63
11/03/2023	Invoice	2458849	Purchase	28.29		19179.92
11/03/2023	Invoice	2458850	Purchase	28.29		19208.21
11/03/2023	Invoice	2458851	Purchase	72.25		19280.46
11/03/2023	Invoice	2458852	Purchase	47.13		19327.59
11/03/2023	Invoice	2458853	Purchase	47.13		19374.72
11/03/2023	Invoice	2458854	Purchase	78.53		19453.25
11/03/2023	Invoice	2458855	Purchase	65.97		19519.22
11/03/2023	Invoice	2458856	Purchase	53.41		19572.63
11/03/2023	Invoice	2458857	Purchase	53.41		19626.04
11/03/2023	Invoice	2458858	Purchase	40.85		19666.89
11/03/2023	Invoice	2458862	Purchase	122.49		19789.38
11/03/2023	Invoice	2458864	Purchase	34.57		19823.95
11/03/2023	Invoice	2458865	Purchase	28.29		19852.24
11/03/2023	Invoice	2458866	Purchase	40.85		19893.09
11/03/2023	Invoice	2458868	Purchase	22.01		19915.10
11/03/2023	Invoice	2458870	Purchase	72.25		19987.35
11/03/2023	Invoice	2458872	Purchase	47.13		20034.48
11/03/2023	Invoice	2458875	Purchase	59.69		20094.17
11/03/2023	Invoice	2458876	Purchase	59.69		20153.86
11/03/2023	Invoice	2458877	Purchase	72.25		20226.11
11/03/2023	Invoice	2458927	Purchase	91.09		20317.20

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11/06/2023	Invoice	2459081	Purchase	99.71		20416.91
11/06/2023	Invoice	2459083	Purchase	67.85		20484.76
11/06/2023	Invoice	2459089	Purchase	83.78		20568.54
11/06/2023	Invoice	2459093	Purchase	51.92		20620.46
11/06/2023	Invoice	2459096	Purchase	89.09		20709.55
11/06/2023	Invoice	2459098	Purchase	57.23		20766.78
11/09/2023	Invoice	2460187	Purchase	51.92		20818.70
11/10/2023	Invoice	2460219	Purchase	30.68		20849.38
11/10/2023	Invoice	2460221	Purchase	30.68		20880.06
11/10/2023	Invoice	2460223	Purchase	20.06		20900.12
11/10/2023	Invoice	2460225	Purchase	67.85		20967.97
11/10/2023	Invoice	2460359	Purchase	47.13		21015.10
11/10/2023	Invoice	2460360	Purchase	22.01		21037.11
11/10/2023	Invoice	2460361	Purchase	34.57		21071.68
11/10/2023	Invoice	2460362	Purchase	59.69		21131.37
11/10/2023	Invoice	2460363	Purchase	40.85		21172.22
11/10/2023	Invoice	2460364	Purchase	28.29		21200.51
11/10/2023	Invoice	2460365	Purchase	15.73		21216.24
11/10/2023	Invoice	2460366	Purchase	34.57		21250.81
11/10/2023	Invoice	2460367	Purchase	28.29		21279.10
11/10/2023	Invoice	2460368	Purchase	28.29		21307.39
11/10/2023	Invoice	2460369	Purchase	28.29		21335.68
11/10/2023	Invoice	2460370	Purchase	34.57		21370.25
11/10/2023	Invoice	2460371	Purchase	15.73		21385.98
11/10/2023	Invoice	2460372	Purchase	59.69		21445.67
11/10/2023	Invoice	2460373	Purchase	34.57		21480.24
11/10/2023	Invoice	2460374	Purchase	15.73		21495.97
11/10/2023	Invoice	2460375	Purchase	34.57		21530.54
11/10/2023	Invoice	2460376	Purchase	28.29		21558.83
11/10/2023	Invoice	2460377	Purchase	34.57		21593.40
11/10/2023	Invoice	2460379	Purchase	97.37		21690.77
11/10/2023	Invoice	2460380	Purchase	40.85		21731.62
11/14/2023	Invoice	2460792	Purchase	30.68		21762.30
11/14/2023	Invoice	2461035	Purchase	41.30		21803.60
11/20/2023	Invoice	2462019	Purchase	46.61		21850.21
11/20/2023	Invoice	2462020	Purchase	35.99		21886.20
11/20/2023	Invoice	2462021	Purchase	46.61		21932.81
11/20/2023	Invoice	2462022	Purchase	25.37		21958.18
11/20/2023	Invoice	2462023	Purchase	20.06		21978.24
11/20/2023	Invoice	2462024	Purchase	46.61		22024.85
11/20/2023	Invoice	2462025	Purchase	22.01		22046.86
11/20/2023	Invoice	2462026	Purchase	40.85		22087.71
11/20/2023	Invoice	2462027	Purchase	15.73		22103.44
11/20/2023	Invoice	2462028	Purchase	15.73		22119.17
11/20/2023	Invoice	2462029	Purchase	15.73		22134.90
11/20/2023	Invoice	2462030	Purchase	15.73		22150.63
11/20/2023	Invoice	2462031	Purchase	34.57		22185.20
11/20/2023	Invoice	2462032	Purchase	22.01		22207.21
11/20/2023	Invoice	2462034	Purchase	47.13		22254.34
11/20/2023	Invoice	2462035	Purchase	15.73		22270.07
11/20/2023	Invoice	2462037	Purchase	47.13		22317.20
11/20/2023	Invoice	2462038	Purchase	22.01		22339.21

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11/20/2023	Invoice	2462039	Purchase	28.29		22367.50
11/20/2023	Invoice	2462040	Purchase	28.29		22395.79
11/20/2023	Invoice	2462041	Purchase	22.01		22417.80
11/20/2023	Invoice	2462042	Purchase	28.29		22446.09
11/20/2023	Invoice	2462043	Purchase	22.01		22468.10
11/20/2023	Invoice	2462044	Purchase	28.29		22496.39
11/20/2023	Invoice	2462045	Purchase	22.01		22518.40
11/20/2023	Invoice	2462046	Purchase	22.01		22540.41
11/20/2023	Invoice	2462047	Purchase	34.57		22574.98
11/27/2023	Invoice	2463005	Purchase	51.92		22626.90
11/27/2023	Invoice	2463006	Purchase	51.92		22678.82
11/27/2023	Invoice	2463007	Purchase	25.37		22704.19
11/27/2023	Invoice	2463008	Purchase	51.92		22756.11
11/27/2023	Invoice	2463009	Purchase	35.99		22792.10
11/27/2023	Invoice	2463010	Purchase	40.85		22832.95
11/27/2023	Invoice	2463011	Purchase	22.01		22854.96
11/27/2023	Invoice	2463012	Purchase	34.57		22889.53
11/27/2023	Invoice	2463013	Purchase	34.57		22924.10
11/27/2023	Invoice	2463016	Purchase	22.01		22946.11
11/27/2023	Invoice	2463017	Purchase	34.57		22980.68
11/27/2023	Invoice	2463019	Purchase	53.41		23034.09
11/27/2023	Invoice	2463076	Purchase	34.57		23068.66
11/27/2023	Invoice	2463079	Purchase	34.57		23103.23
11/29/2023	Invoice	2463701	Purchase	15.73		23118.96
11/29/2023	Invoice	2463703	Purchase	15.73		23134.69
11/29/2023	Invoice	2463704	Purchase	47.13		23181.82
11/29/2023	Invoice	2463705	Purchase	28.29		23210.11
11/29/2023	Invoice	2463706	Purchase	40.85		23250.96
11/29/2023	Invoice	2463708	Purchase	34.57		23285.53
11/29/2023	Invoice	2463709	Purchase	47.13		23332.66
11/29/2023	Invoice	2463711	Purchase	15.73		23348.39
11/29/2023	Invoice	2463712	Purchase	22.01		23370.40
11/29/2023	Invoice	2463715	Purchase	47.13		23417.53
11/29/2023	Invoice	2463717	Purchase	53.41		23470.94
11/29/2023	Invoice	2463718	Purchase	53.41		23524.35
11/29/2023	Invoice	2463719	Purchase	65.97		23590.32
11/29/2023	Invoice	2463721	Purchase	40.85		23631.17
11/29/2023	Invoice	2463722	Purchase	22.01		23653.18
11/29/2023	Invoice	2463724	Purchase	28.29		23681.47
11/30/2023	Invoice	2463979	Purchase	1910.67		25592.14
12/01/2023	Invoice	2464075	Purchase	41.30		25633.44
12/01/2023	Invoice	2464076	Purchase	30.68		25664.12
12/01/2023	Invoice	2464077	Purchase	20.06		25684.18
12/01/2023	Invoice	2464078	Purchase	73.16		25757.34
12/01/2023	Invoice	2464079	Purchase	25.37		25782.71
12/01/2023	Invoice	2464080	Purchase	41.30		25824.01
12/01/2023	Invoice	2464081	Purchase	41.30		25865.31
12/04/2023	Invoice	2464451	Purchase	47.13		25912.44
12/04/2023	Invoice	2464453	Purchase	40.85		25953.29
12/04/2023	Invoice	2464454	Purchase	22.01		25975.30
12/04/2023	Invoice	2464456	Purchase	34.57		26009.87
12/04/2023	Invoice	2464457	Purchase	47.13		26057.00

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12/04/2023	Invoice	2464458	Purchase	28.29		26085.29
12/04/2023	Invoice	2464459	Purchase	34.57		26119.86
12/04/2023	Invoice	2464460	Purchase	15.73		26135.59
12/04/2023	Invoice	2464463	Purchase	15.73		26151.32
12/04/2023	Invoice	2464464	Purchase	34.57		26185.89
12/04/2023	Invoice	2464465	Purchase	28.29		26214.18
12/04/2023	Invoice	2464466	Purchase	22.01		26236.19
12/04/2023	Invoice	2464467	Purchase	15.73		26251.92
12/04/2023	Invoice	2464468	Purchase	34.57		26286.49
12/04/2023	Invoice	2464469	Purchase	53.41		26339.90
12/04/2023	Invoice	2464470	Purchase	22.01		26361.91
12/04/2023	Invoice	2464472	Purchase	40.85		26402.76
12/04/2023	Invoice	2464474	Purchase	40.85		26443.61
12/04/2023	Invoice	2464475	Purchase	28.29		26471.90
12/04/2023	Invoice	2464476	Purchase	40.85		26512.75
12/04/2023	Invoice	2464477	Purchase	28.29		26541.04
12/04/2023	Invoice	2464478	Purchase	22.01		26563.05
12/05/2023	Invoice	2464708	Purchase	47.13		26610.18
12/11/2023	Invoice	2465629	Purchase	30.68		26640.86
12/11/2023	Invoice	2465630	Purchase	57.23		26698.09
12/11/2023	Invoice	2465631	Purchase	46.61		26744.70
12/11/2023	Invoice	2465632	Purchase	35.99		26780.69
12/11/2023	Invoice	2465633	Purchase	46.61		26827.30
12/11/2023	Invoice	2465839	Purchase	15.73		26843.03
12/11/2023	Invoice	2465840	Purchase	40.85		26883.88
12/11/2023	Invoice	2465841	Purchase	22.01		26905.89
12/11/2023	Invoice	2465842	Purchase	15.73		26921.62
12/11/2023	Invoice	2465843	Purchase	34.57		26956.19
12/11/2023	Invoice	2465844	Purchase	40.85		26997.04
12/11/2023	Invoice	2465846	Purchase	15.73		27012.77
12/11/2023	Invoice	2465847	Purchase	22.01		27034.78
12/11/2023	Invoice	2465848	Purchase	34.57		27069.35
12/11/2023	Invoice	2465850	Purchase	15.73		27085.08
12/11/2023	Invoice	2465851	Purchase	47.13		27132.21
12/11/2023	Invoice	2465853	Purchase	28.29		27160.50
12/11/2023	Invoice	2465854	Purchase	22.01		27182.51
12/11/2023	Invoice	2465855	Purchase	34.57		27217.08
12/11/2023	Invoice	2465856	Purchase	15.73		27232.81
12/11/2023	Invoice	2465858	Purchase	15.73		27248.54
12/11/2023	Invoice	2465870	Purchase	40.85		27289.39
12/11/2023	Invoice	2465872	Purchase	40.85		27330.24
12/11/2023	Invoice	2465873	Purchase	28.29		27358.53
12/11/2023	Invoice	2465875	Purchase	34.57		27393.10
12/11/2023	Invoice	2465876	Purchase	28.29		27421.39
12/11/2023	Invoice	2465878	Purchase	22.01		27443.40
12/13/2023	Invoice	2466502	Purchase	28.29		27471.69
12/15/2023	Invoice	2466848	Purchase	83.83		27555.52
12/15/2023	Invoice	2466849	Purchase	21.03		27576.55
12/15/2023	Invoice	2466850	Purchase	46.15		27622.70
12/15/2023	Invoice	2466851	Purchase	83.83		27706.53
12/15/2023	Invoice	2466852	Purchase	27.31		27733.84
12/15/2023	Invoice	2466955	Purchase	65.97		27799.81

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12/15/2023	Invoice	2466957	Purchase	34.57		27834.38
12/15/2023	Invoice	2466958	Purchase	22.01		27856.39
12/15/2023	Invoice	2466959	Purchase	34.57		27890.96
12/15/2023	Invoice	2466960	Purchase	15.73		27906.69
12/15/2023	Invoice	2466961	Purchase	28.29		27934.98
12/15/2023	Invoice	2466962	Purchase	53.41		27988.39
12/15/2023	Invoice	2466963	Purchase	47.13		28035.52
12/15/2023	Invoice	2466964	Purchase	53.41		28088.93
12/15/2023	Invoice	2466965	Purchase	59.69		28148.62
12/15/2023	Invoice	2466967	Purchase	40.85		28189.47
12/15/2023	Invoice	2466969	Purchase	22.01		28211.48
12/15/2023	Invoice	2466970	Purchase	59.69		28271.17
12/15/2023	Invoice	2466972	Purchase	59.69		28330.86
12/15/2023	Invoice	2466973	Purchase	28.29		28359.15
12/15/2023	Invoice	2466975	Purchase	40.85		28400.00
12/15/2023	Invoice	2466976	Purchase	28.29		28428.29
12/15/2023	Invoice	2466978	Purchase	15.73		28444.02
12/15/2023	Invoice	2466984	Purchase	40.85		28484.87
12/15/2023	Invoice	2466986	Purchase	28.29		28513.16
12/15/2023	Invoice	2466987	Purchase	34.57		28547.73
12/15/2023	Invoice	2466988	Purchase	53.41		28601.14
12/15/2023	Invoice	2466989	Purchase	53.41		28654.55
12/15/2023	Invoice	2466991	Purchase	34.57		28689.12
12/19/2023	Invoice	2467561	Purchase	28.29		28717.41
12/20/2023	Invoice	2467697	Purchase	57.23		28774.64
12/21/2023	Invoice	2467918	Purchase	30.68		28805.32
12/21/2023	Invoice	2467919	Purchase	25.37		28830.69
12/22/2023	Invoice	2468139	Purchase	47.13		28877.82
12/22/2023	Invoice	2468270	Purchase	34.57		28912.39
12/22/2023	Invoice	2468271	Purchase	47.13		28959.52
12/22/2023	Invoice	2468272	Purchase	40.85		29000.37
12/22/2023	Invoice	2468273	Purchase	22.01		29022.38
12/22/2023	Invoice	2468274	Purchase	22.01		29044.39
12/22/2023	Invoice	2468275	Purchase	22.01		29066.40
12/26/2023	Invoice	2468425	Purchase	40.85		29107.25
12/26/2023	Invoice	2468428	Purchase	72.25		29179.50
12/26/2023	Invoice	2468429	Purchase	40.85		29220.35
12/26/2023	Invoice	2468430	Purchase	22.01		29242.36
12/26/2023	Invoice	2468432	Purchase	34.57		29276.93
12/26/2023	Invoice	2468433	Purchase	28.29		29305.22
12/26/2023	Invoice	2468434	Purchase	15.73		29320.95
12/26/2023	Invoice	2468435	Purchase	40.85		29361.80
12/26/2023	Invoice	2468436	Purchase	34.57		29396.37
12/26/2023	Invoice	2468437	Purchase	15.73		29412.10
12/26/2023	Invoice	2468438	Purchase	53.41		29465.51
12/27/2023	Invoice	2468689	Purchase	15.73		29481.24
12/27/2023	Invoice	2468706	Purchase	53.41		29534.65
12/27/2023	Invoice	2468728	Purchase	15.73		29550.38
12/28/2023	Invoice	2468979	Purchase	34.57		29584.95
12/28/2023	Invoice	2468981	Purchase	25.37		29610.32
12/28/2023	Invoice	2468982	Purchase	30.68		29641.00
12/28/2023	Invoice	2468983	Purchase	30.68		29671.68

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12/28/2023	Invoice	2469014	Purchase	28.29		29699.97
01/01/2024	Invoice	2469442	Purchase	2195.21		31895.18
01/02/2024	Invoice	2469471	Purchase	30.68		31925.86
01/02/2024	Invoice	2469472	Purchase	15.73		31941.59
01/02/2024	Invoice	2469477	Purchase	15.73		31957.32
01/02/2024	Invoice	2469478	Purchase	22.01		31979.33
01/02/2024	Invoice	2469479	Purchase	40.85		32020.18
01/02/2024	Invoice	2469481	Purchase	15.73		32035.91
01/02/2024	Invoice	2469483	Purchase	15.73		32051.64
01/02/2024	Invoice	2469485	Purchase	22.01		32073.65
01/02/2024	Invoice	2469487	Purchase	34.57		32108.22
01/02/2024	Invoice	2469488	Purchase	22.01		32130.23
01/02/2024	Invoice	2469489	Purchase	22.01		32152.24
01/02/2024	Invoice	2469490	Purchase	22.01		32174.25
01/02/2024	Invoice	2469491	Purchase	40.85		32215.10
01/02/2024	Invoice	2469492	Purchase	15.73		32230.83
01/02/2024	Invoice	2469494	Purchase	22.01		32252.84
01/02/2024	Invoice	2469497	Purchase	22.01		32274.85
01/02/2024	Invoice	2469505	Purchase	40.85		32315.70
01/02/2024	Invoice	2469507	Purchase	22.01		32337.71
01/02/2024	Invoice	2469510	Purchase	34.57		32372.28
01/02/2024	Invoice	2469512	Purchase	15.73		32388.01
01/02/2024	Invoice	2469513	Purchase	40.85		32428.86
01/02/2024	Invoice	2469515	Purchase	34.57		32463.43
01/02/2024	Invoice	2469516	Purchase	40.85		32504.28
01/02/2024	Invoice	2469518	Purchase	15.73		32520.01
01/02/2024	Invoice	2469556	Purchase	22.01		32542.02
01/03/2024	Invoice	2469827	Purchase	62.54		32604.56
01/03/2024	Invoice	2469828	Purchase	25.37		32629.93
01/05/2024	Invoice	2470722	Purchase	40.85		32670.78
01/05/2024	Invoice	2470724	Purchase	15.73		32686.51
01/05/2024	Invoice	2470726	Purchase	28.29		32714.80
01/05/2024	Invoice	2470727	Purchase	40.85		32755.65
01/05/2024	Invoice	2470729	Purchase	28.29		32783.94
01/05/2024	Invoice	2470731	Purchase	28.29		32812.23
01/05/2024	Invoice	2470732	Purchase	34.57		32846.80
01/05/2024	Invoice	2470736	Purchase	40.85		32887.65
01/05/2024	Invoice	2470739	Purchase	15.73		32903.38
01/05/2024	Invoice	2470744	Purchase	22.01		32925.39
01/05/2024	Invoice	2470746	Purchase	40.85		32966.24
01/05/2024	Invoice	2470748	Purchase	22.01		32988.25
01/05/2024	Invoice	2470750	Purchase	15.73		33003.98
01/05/2024	Invoice	2470755	Purchase	34.57		33038.55
01/05/2024	Invoice	2470756	Purchase	28.29		33066.84
01/08/2024	Invoice	2470838	Purchase	57.23		33124.07
01/08/2024	Invoice	2470839	Purchase	46.61		33170.68
01/08/2024	Invoice	2470840	Purchase	25.37		33196.05
01/09/2024	Invoice	2471279	Purchase	22.01		33218.06
01/11/2024	Invoice	2471816	Purchase	20.06		33238.12
01/12/2024	Invoice	2472643	Purchase	20.06		33258.18
01/12/2024	Invoice	2472644	Purchase	20.06		33278.24
01/12/2024	Invoice	2472645	Purchase	67.85		33346.09

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01/12/2024	Invoice	2472646	Purchase	41.30		33387.39
01/12/2024	Invoice	2472647	Purchase	25.37		33412.76
01/12/2024	Invoice	2472649	Purchase	41.30		33454.06
01/16/2024	Invoice	2472704	Purchase	15.73		33469.79
01/16/2024	Invoice	2472705	Purchase	22.01		33491.80
01/16/2024	Invoice	2472706	Purchase	22.01		33513.81
01/16/2024	Invoice	2472707	Purchase	28.29		33542.10
01/16/2024	Invoice	2472708	Purchase	28.29		33570.39
01/16/2024	Invoice	2472709	Purchase	40.85		33611.24
01/16/2024	Invoice	2472710	Purchase	15.73		33626.97
01/16/2024	Invoice	2472711	Purchase	28.29		33655.26
01/16/2024	Invoice	2472712	Purchase	28.29		33683.55
01/16/2024	Invoice	2472713	Purchase	34.57		33718.12
01/16/2024	Invoice	2472714	Purchase	40.85		33758.97
01/16/2024	Invoice	2472715	Purchase	28.29		33787.26
01/16/2024	Invoice	2472716	Purchase	40.85		33828.11
01/16/2024	Invoice	2472717	Purchase	15.73		33843.84
01/16/2024	Invoice	2472718	Purchase	47.13		33890.97
01/16/2024	Invoice	2472719	Purchase	34.57		33925.54
01/16/2024	Invoice	2472721	Purchase	28.29		33953.83
01/16/2024	Invoice	2472722	Purchase	40.85		33994.68
01/16/2024	Invoice	2472724	Purchase	53.41		34048.09
01/16/2024	Invoice	2472726	Purchase	15.73		34063.82
01/16/2024	Invoice	2472727	Purchase	15.73		34079.55
01/16/2024	Invoice	2472728	Purchase	22.01		34101.56
01/16/2024	Invoice	2472729	Purchase	22.01		34123.57
01/16/2024	Invoice	2472839	Purchase	22.01		34145.58
01/19/2024	Invoice	2473658	Purchase	30.68		34176.26
01/19/2024	Invoice	2473660	Purchase	20.06		34196.32
01/19/2024	Invoice	2473661	Purchase	20.06		34216.38

Current	30 Days	60 Days	90+ Days	Credit
5441.74	6199.66	16104.59	6470.39	0.00

\* Please print your customer code on all correspondence and payments \*