

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294907 CAG LLC										
339121		02/08/2022	HH031522	873685	10,000.00	10,000.00	02/09/2022	INV	PD	JAN-22
CHECK DATE: 03/15/2022										
339122		03/02/2022	HH031522	873685	10,000.00	10,000.00	03/03/2022	INV	PD	FEB-22
CHECK DATE: 03/15/2022										
2 INVOICES					20,000.00					

\*\* END OF REPORT - Generated by WANDA STALLWORTH \*\*