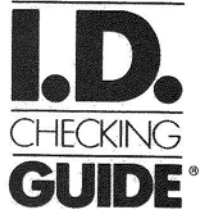


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Vendor Number: 1484469
Vendor Name: D.R. Myers Distributing Co., Inc.
Invoice Number: 818770
Invoice Date: 2/5/2023
PO Number: P0005609
Check Number: 0310178
Check Amount: \$ 333.50
Check Date: 03/14/2023
Voucher Number: V0771256
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