

**A/P Void Check Listing
as at 1/31/2023**

Check #	Date	Vendor	Status	Clear/Void Date	Invoice	Inv. Date	Amount Paid	Check Total
53520	07/29/2022	00474 FH II, LLC	V	01/10/2023	CK REQ 6/21/22	06/21/2022	1,060.06	1,060.06
53732	08/12/2022	00474 FLEMMING FAMILY LTD	V	01/10/2023	CK REQ 6/21/22	06/21/2022	5,285.85	5,285.85
								6,345.91
							Total Checks:	6,345.91