

VOID & RE-ISSUE

September 29, 2014

PAID TO:	PURPOSE:	AMOUNT:
Void: Carquest Auto Parts	Check # 408175 (Blanket PO for Batteries), Fleet	\$497.70
Re-Issue: Carquest Auto Parts	Check # 408465 (Blanket PO for Batteries), Fleet	\$479.70
	TOTAL	-\$18.00