

PO Number	Trading Partner	Invoice Num	Invoice Date	Invoice Amount	Name	Invoice Curr	Description	GL Date
290610	s. 22	1	28-Mar-17	1,675.00	Janet Carson	CAD	Apr-17	12-Apr-17
290610		2	01-May-17	1,675.00	Janet Carson	CAD	May-17	29-May-17
290610		3	01-Jun-17	1,675.00	Janet Carson	CAD	Jun-17	01-Jun-17
290610		4	01-Jul-17	1,675.00	Janet Carson	CAD	Jul-17	05-Jul-17
290610		5	01-Aug-17	1,675.00	Janet Carson	CAD	Aug-17	27-Jul-17
290610		6	01-Sep-17	1,675.00	Janet Carson	CAD	Sep-17	28-Aug-17
290610		100	01-Oct-17	1,675.00	Janet Carson	CAD	Oct-17	02-Oct-17
290610		101	01-Nov-17	1,675.00	Janet Carson	CAD	Nov-17	30-Oct-17
290610		102	01-Dec-17	1,675.00	Janet Carson	CAD	Dec-17	24-Nov-17
290610		103	01-Jan-18	1,675.00	Janet Carson	CAD	Jan-18	14-Dec-17
290610		104	02-Jan-18	1,675.00	Janet Carson	CAD	Feb-18	31-Jan-18

PO Number	Trading Partner	Invoice Num	Invoice Date	Invoice Amount	Name	Invoice Curr	Description	GL Date
290610	s. 22	105	01-Mar-18	1,675.00	Janet Carson	CAD	Mar-18	06-Mar-18
		106	01-Apr-18	5,025.00	Janet Carson	CAD	Apr 1-Jun 30 2018 rental Janet Carson	23-Apr-18
305112		10118	01-Jul-18	5,025.00	Janet Carson	CAD	Jul 1/18-Sep 30/18	30-Jul-18
305112		102A	24-Sep-18	5,025.00	Janet Carson	CAD	Oct 1/18-Dec 31/18	01-Oct-18
		1032019	01-Jan-19	5,025.00	Janet Carson	CAD	Jan 1/19-Mar 31/19 lease for J Carson	14-Jan-19
318058		10419	01-Apr-19	5,025.00	Janet Carson	CAD	Apr 1-Jun 30 2019	10-Apr-19
318058		10519	01-Jul-19	5,025.00	Janet Carson	CAD	Jul 1-Sep 30 2019	15-Jul-19
324923		10419A	01-Oct-19	5,250.00	Janet Carson	CAD	Oct-Dec 2019 rent	18-Oct-19
324923		10520	01-Jan-20	5,250.00	Janet Carson	CAD	Jan-Mar 2020	08-Jan-20
331871		INV0001	12-Feb-20	5,250.00	Janet Carson	CAD	Apr-Jun 2020	06-Apr-20
331871		INV0002	12-Feb-20	5,250.00	Janet Carson	CAD	Jul-Sep 2020	07-Jul-20