



	Backlog 6000	
Featherlight Bath and Body	Safcom 7099	\$60.00
McChristie's Bath & Body Co.	Safcom 7099	\$28.25
Manitoba	Safcom 7099	\$80.00
Wasaya	MCYS 6040	\$43.94
Bell Telephone	MCYS 6010	\$211.32
Charmed Aroma	Safcom 7099	\$485.83

Conditions

Alterations to this reconciliation render it null and void.

<b>Total Due</b>	\$7244.40
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**Notes**

All Original receipts will be provided in Joanne's finance box at Arthur Street Location

**Authorized Signature**

Irene Linklater