



VENDOR NUMBER: 34861960

CHECK NUMBER: 012941186

DOCUMENT NUMBER	INVOICE NUMBER	P/O NUMBER	INVOICE DATE	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
Paying Agent for WD Parks & Resorts US, Inc						
5127140521	13091067	21415	05/13/2022	67.00	0.00	67.00
Straub, Karen 520692413602 80010403 050622-050922						
5127140717	13091274	21415	05/13/2022	105.80	0.00	105.80
Jackson, Mary 520661042141 80010403 050522-051022						
Please visit our self service and accelerated cash site at <a href="https://disney.apexanalytix.com">https://disney.apexanalytix.com</a>						
TOTALS						172.80