

Date: 02/07/17  
User: GRS T2

Lanco Acquisition, LLC  
ADJUSTMENT REGISTER GL DISTRIBUTION #0190

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Time: 8:17 AM

GL PERIOD 02/17 FEB

G/L#	DESCRIPTION	WH ITEM	DESCRIPTION	AC	DEBIT	CREDIT	NET
1300-47	Vibrators Tumblers Polish 01 V2083		Roto-Finish 4255 Cob NW			.00	
			ACCOUNT TOTAL		.00	.00	.00
			REPORT TOTAL		.00	.00	.00

ACCOUNTS: 1

END OF GL DISTRIBUTION