

Brunswick Area Vendor Credit Account Receipt Reconciliation Form

(Walmart, Lowe's, Home Depot and Hannaford)

Instructions: Forward the completed form to Accounts Payable immediately following purchase.

Vendor	
Purchaser	
Department(s)	
Date of purchase	
Total purchase amount	
Work Order (if applicable)	

Reason for purchase: 0.004c 0.004w 1.04 0.144.5 Tm(A)(c)(c)(o) 14unt)4(8)ng)JJO Tc 0 Tw 40 Td

