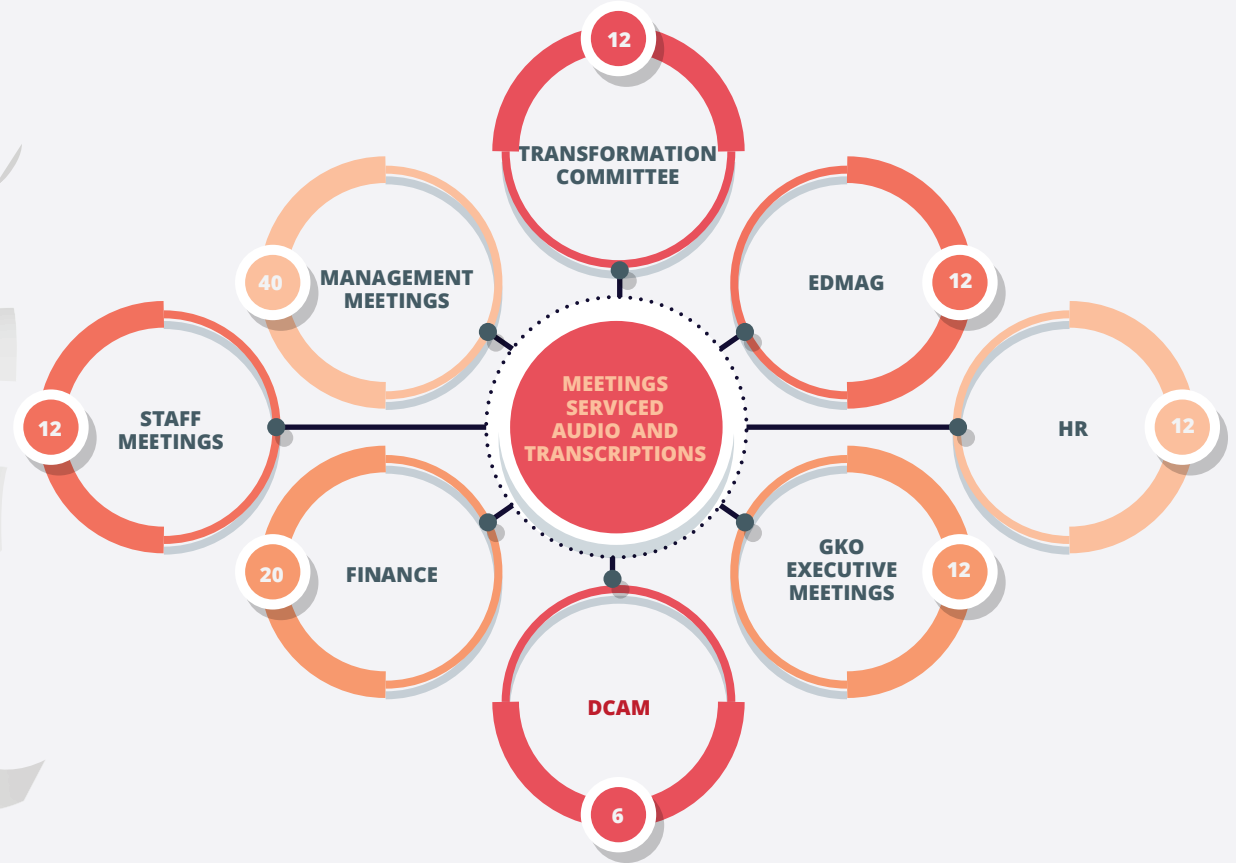


# OUR YEAR IN NUMBERS



**400 invoices processed**  
for payment & weekly feedback given on the purchase order report for open purchase orders.

