

AUTOHUB GROUP OF COMPANIES INC.



CHECK REQUISITION FORM

DNB # 1415513

Date: October 05, 2021 Dept. Code: _____

Payee: JOAN CHRISTOPHER PEREZ

Description	Amount
LAST PAY 2021	75,552.84

Requested check date: October 05, 2021 Check release date: _____

Requested by: Joan Christopher Perez Approved by: _____

[Signature]
10/05/21