



Credit Card Document Inventory

Department:

No.	Date Verified	Initials	Document Description	Time Period	# of Documents	Location
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Credit Card Document Inventory

No.	Date Verified	Initials	Document Description	Time Period	# of Documents	Location
11						
12						
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