

Company Name: Edit rule file

Address 1

Address 2

Address 3

Phone: ###-###-#### Fax: ###-###-####

<i>Vendor #</i>	<i>Vendor Name</i>	
V100	General Industrial MFG	
<i>Check Date</i>	<i>Check #</i>	<i>Page #</i>
09/20/00	003205	1

<i>Inv Date</i>	<i>Invoice #</i>	<i>Amount</i>	<i>Discount</i>	<i>Amount Paid</i>	<i>Memo</i>
10/30/00	100	100.00	.00	100.00	ON ACCOUNT
10/30/00	1000	1.00	.00	1.00	
09/20/00	1361	1031.00	.00	1031.00	
09/01/00	1774	-500.00	.00	-500.00	
Totals		632.00	.00	632.00	

Vendor's Copy



Company Name: Edit rule file

Address 1

Address 2

Address 3

One Major Bank

1 Major Blvd
Major City CA 90123

12-345/6789

<i>Check #</i>	<i>Date</i>	<i>Amount</i>
003205	09/20/00	*****632.00

Pay SIX HUNDRED THIRTY TWO AND 00/100 DOLLARS

Pay to the Order of
General Industrial MFG
9610 Dunwoody PL
Atlanta, GA. 30338

Check Void After 180 Days

Authorized Signature