

COMPANY NAME

ADDRESS
ADDRESS
ADDRESS

000001

Date _____ 20____

RECEIVED FROM _____ \$ _____

DOLLARS

FOR _____

ACCOUNT BALANCE		
THIS PAYMENT		
BALANCE DUE		

- CASH
- CHEQUE
- DEBIT CARD
- MONEY ORDER
- CHARGE CARD

BY _____

02 90-15

PROOF

COMPANY NAME

ADDRESS
ADDRESS
ADDRESS

000002

Date _____ 20____

RECEIVED FROM _____ \$ _____

DOLLARS

FOR _____

ACCOUNT BALANCE		
THIS PAYMENT		
BALANCE DUE		

- CASH
- CHEQUE
- DEBIT CARD
- MONEY ORDER
- CHARGE CARD

BY _____

02 90-15