

945

BOOK 19 PAGE 1945

PLEASE PRINT NAME AND ADDRESS TO WHICH PAYMENT IS TO BE MADE  
 NAME AND ADDRESS OF THE PARTY TO WHOM THIS CHECK IS TO BE PAID  
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DATE	DESCRIPTION	AMOUNT	BALANCE
14 JUN 85	INVOICE	230882	52 19.43
14 JUN 85	CREDIT MEMO	230725	5 78
14 JUN 85	INVOICE	230726	12 01
14 JUN 85	INVOICE	230736	3 661.36
14 JUN 85	INVOICE	230736	3 924.05
14 JUN 85	CREDIT MEMO	230761	14 18
14 JUN 85	INVOICE	231564	57 461.87
14 JUN 85	INVOICE	232391	3 981.77
25 JUN 85	FINANCE CHARGE	232391	39 66
25 JUN 85	INVOICE	232391	4 021.43
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