


Vendor: 10		Our Customer #: 2938				Check #: 7	
Date	Ty	Invoice #	Reference	Gross	Discount	Net	
02/15/02	IN	122		2000.00	0.00	2000.00	
		Totals:		2000.00	0.00	2000.00	
Payor Stub							

Vendor: 10		Our Customer #: 2938				Check #: 7	
Date	Ty	Invoice #	Reference	Gross	Discount	Net	
02/15/02	IN	122		2000.00	0.00	2000.00	
		Totals:		2000.00	0.00	2000.00	
Payee Stub							



Company Name: Edit rule file

Address 1

Address 2

Address 3

Bank Name

1 Bank Address

City CA 12345

12-345/6789

Check #	Date	Amount
7	07/06/06	\$*****2,000.00

Pay Two Thousand and no/100*****

Pay to the Order of

Colrado Springs Power

1290 Nevada


Colorado Springs, CO 80920

Check Void After 180 Days

Authorized Signature

Vendor: 999		Our Customer #: 387847				Check #: 8
Date	Ty	Invoice #	Reference	Gross	Discount	Net
02/01/01	IN	7236211		402.10	0.00	402.10
		Totals:		402.10	0.00	402.10
Payor Stub						

Vendor: 999		Our Customer #: 387847				Check #: 8
Date	Ty	Invoice #	Reference	Gross	Discount	Net
02/01/01	IN	7236211		402.10	0.00	402.10
		Totals:		402.10	0.00	402.10
Payee Stub						



Company Name: Edit rule file

Address 1

Address 2

Address 3

Bank Name

1 Bank Address

City CA 12345

12-345/6789

Check #	Date	Amount
8	07/06/06	\$*****402.10

Pay Four Hundred Two and 10/100*****

Pay AP Supply Inc.

to the 387 Georgetown Drive

Order Colorado Springs, CO 88882

of

Check Void After 180 Days

Authorized Signature