

Voucher #	Invoice #	Invoice Date	Invoice Amount	Amount Paid	Discount Taken	Check Amount
20720	022801R	02/28/01	260.00	260.00	.00	<b>260.00</b>

Payor: **Synergetic Data Systems, Inc.**  
Date: **02/28/00**

Check # **1909**  
Amount: **\$260.00**

**Vendor Copy**



**Synergetic Data Systems, Inc.**  
2195 Talon Drive  
Latrobe, CA 95682

Check Number **1909**

Date
<b>02/28/00</b>

Amount
<b>\$260.00</b>

**TWO HUNDRED SIXTY AND 00/100 DOLLARS**

Pay to the Order of  
**Long Island Electric**  
**P.O. Box 135451**  
**Garden City, NY 11012**

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Authorized Signature

## Warning Messages

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