

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

Vendor: **Long Island Electric** Check # **1909**  
Date: **02/28/00** Amount: **\$260.00** Payor Copy

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20720	022801R	02/28/01	260.00	260.00	.00	260.00

Payor: **Synergetic Data Systems Inc** Check # **1909**  
Date: **02/28/00** Amount: **\$260.00** Vendor Copy



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

Check Number **1909**

Date
02/28/00

Amount
\$260.00

*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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