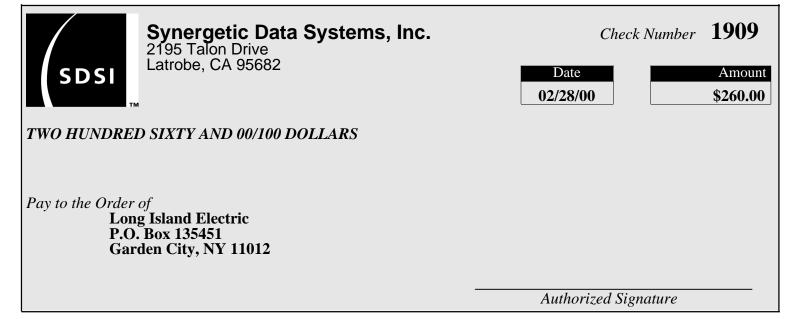
Voucher	# Invoice #	Invoice Date	Invoice Amount	Amount Paid	Discount Taken	Check Amount
20720	022801R	02/28/01	260.00	260.00	.00	260.00
Payor: Date:	Payor:Synergetic Data Systems, Inc.Date:02/28/00			Check # 1909 Amount: \$260.00		Vendor Copy



Warning Messages

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