SDSI

Ck Company Name: Edit rule file
Ck Address 1
Ck Address 2
Ck Address 3

Vendor #	Vendor Name	
101	**ABC Computer Systems**	
Check Date	Check #	Our Customer #
01/12/15	**00023456**	**edi11**

Remittance Advice Enclosed

Date	Ty	Invoice No.	Reference	Gross	Discount	Net
		Totals				

SDSI

Ck Company Name: Edit rule file
Ck Address 1
Ck Address 2
Ck Address 3

Bank Name
1 Bank Address
City CA 12345

00023456

12-345/6789

Date	Amount
01/12/15	**********$44.00**

Pay **Forty-Four and no/100***

Check Void After 180 Days

Pay to the Order of
ABC Computer Systems
1212 Sunshine Dr.
DALLAS, TX 75007

_____
Authorized Signature

⑈000 23456⑈ ⑈12345⑈12345⑈