

MUG01 MOM Users Group 123 Hotel Drive FREMONT CA 94536	C H E C K		
	Date	Number	Amount
	03/07/08	0001001	100.00

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
A80225- 100 50000 1000	Feb 25 2008	TEST INVOICE FOR KITTY TOMAH First line of Distribution.	.00 100.00	.00 .00	100.00 .00
<b>Id With Vendor -&gt; 121522222</b>			<b>Totals</b>	<b>100.00</b>	<b>.00</b>
					<b>100.00</b>

**No. 01001**  
**GRANDFLOW**  
 ADDRESS  
 CITY, STATE, ZIP CODE

Vendor	Vendor Name	Date 03/07/08	Ck # 001001
MUG01	MOM Users Group		

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A80225- 100 50000 1000	Feb 25 2008	TEST INVOICE FOR KITTY TOMAH First line of Distribution.	.00 100.00	.00 .00	100.00 .00
<b>Id With Vendor -&gt; 121522222</b>			<b>Totals</b>	<b>100.00</b>	<b>.00</b>
					<b>100.00</b>

**GRANDFLOW**  
 800-822-1973

BANK NAME  
 ADDRESS  
 CITY, STATE, ZIP CODE

ABA  
 FRACTION

**No. 01001**

PAY \*\*\*\*\*100\*DOLLARS\*AND\*00\*CENTS\*\*

CHECK DATE  
 03/07/08

PAY EXACTLY  
 \*\*\*\*\*100.00\*

TO THE  
 ORDER OF

MOM Users Group  
 123 Hotel Drive  
 FREMONT CA 94536

**VOID - SAMPLE**  
 1 OR 2 SIGNATURE LINES  
 TITLES