

20

RECEIVED OF _____

_____ DOLLARS\$ _____

DETAIL	ACCOUNT	NOTE	HOW PAID
AMOUNT DUE			CASH
AMOUNT PAID			CHECK
			DRAFT
			CREDIT CARD
BALANCE DUE			MONEY ORDER CASH. CH.

By _____

Thank You

SPECIFY STOCK # NC-146-3

20

RECEIVED OF _____

_____ DOLLARS\$ _____

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AMOUNT PAID			CHECK
			DRAFT
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