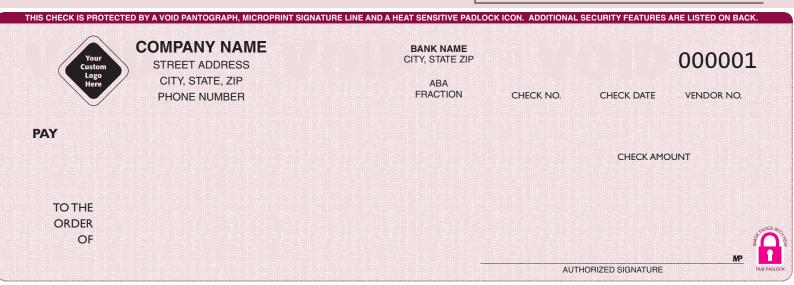
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**COMPANY NAME CITY, STATE, ZIP** 

ACCOUNT NO.					CHECK NO:
VOUCHER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN
		CHECK TOTAL			



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## ACCOLINT NO

ACCOUNT NO.					CHECK NO:
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				CLIFCK TOTAL	
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