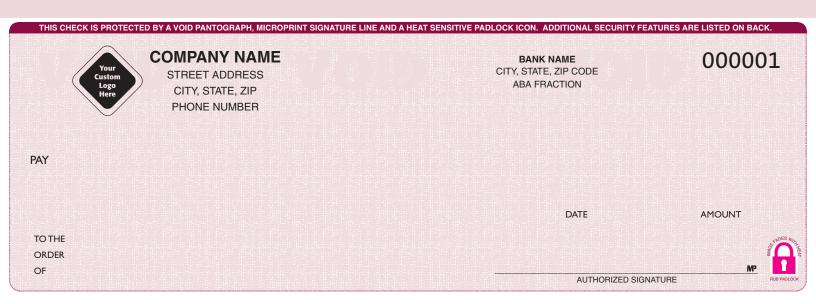
INVOICE NUMBER DATE AMOUNT DISCOUNT NET AMOUNT

DATE

CHECK NUMBER



"OOOOO 1" :123456789: 876543210"

COMPANY NAME CITY, STATE, ZIP CODE

000001