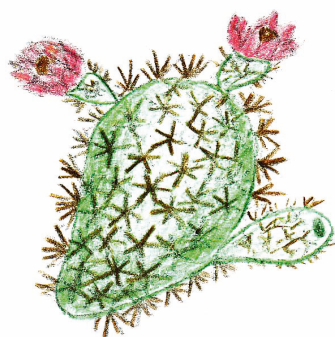




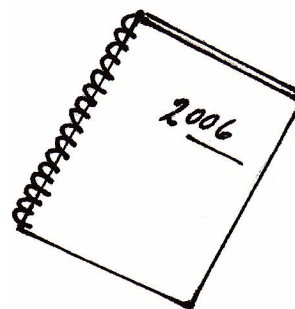
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BRANCH ADDRESS	BANK NAME	Sort Code : 01-00-10
PAY TO THE ORDER OF:		
<i>Two thousand dollars \$2000.00</i>		
Chg. no.	Acct. no.	NAME <i>Signature</i>

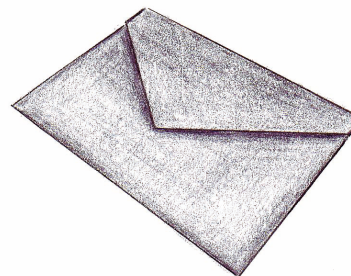
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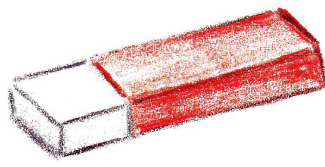
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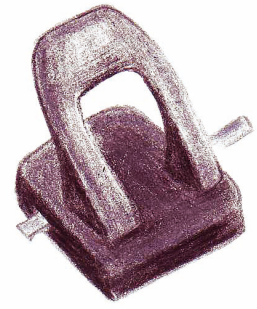
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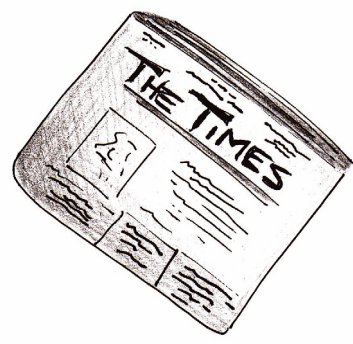
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DESIGN NO.	11.2.2007		
SOMEWHERE	10100		
BILL TO:	INVOICE		
CLIENT:	SOMEPLACE		
ITEM	UNIT	RATE	AMT.
DESIGN	10.00	2000	500.00
PRINTING	5.00	2000	100.00
AMT. DUE			100.00

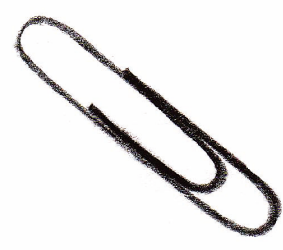
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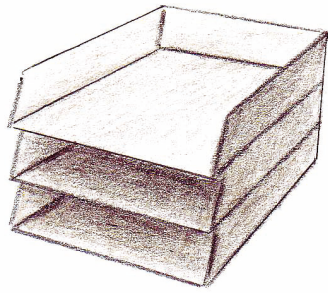
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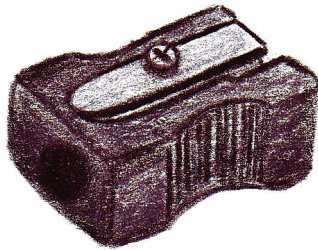
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