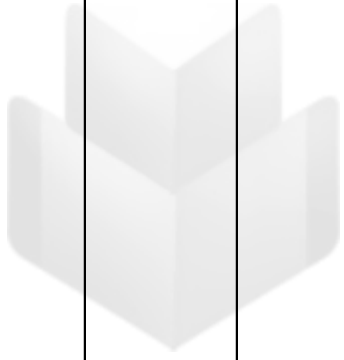


INVOICE	DESCRIPTION	DATE	GROSS	DISCOUNT	NET
0110 001	DESCRIPTION 1	01/18/2002	3,012.26		3,012.26
0111 001	DESCRIPTION 2	01/18/2002	228.85		228.85
0112 001	DESCRIPTION 3	01/25/2002	133.10		133.10
0113 001	DESCRIPTION 4	01/25/2002	179.09		179.09
103		03/26/2002	1,200.00		1,200.00
<b>TOTALS</b>			<b>4,753.30</b>		<b>4,753.30</b>



DEMO

DATE	CHECK #	AMOUNT
03/26/2002	0000020504	*****\$4,753.30

**U.S. FUNDS**

Pay **\*\*FOUR THOUSAND SEVEN HUNDRED FIFTY-THREE dollars and 30 cents\*\***

to the order of **OTHER COMPANY DEMO FIVE SPECIALTIES**  
 89 RIPPLE CRESCENT  
 SUDBURY ON K2D 4F9  
 CANADA

Per Signature 5  
Authorized Signature

Per \_\_\_\_\_  
Authorized Signature