

MUG01 MOM Users Group 123 Hotel Drive FREMONT CA 94536	C H E C K		
	Date	Number	Amount
	03/07/08	0001001	100.00

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
A80225- 100 50000 1000	Feb 25 2008	TEST INVOIVE FOR KITTY TOMAH First line of Distribution.	.00 100.00	.00 .00	100.00 .00
Id With Vendor -> 121522222			Totals	100.00	.00 100.00

No.01001

GRANDFLOW  
ADDRESS  
CITY, STATE, ZIP CODE

Vendor	Vendor Name	Date 03/07/08	Ck # 001001
MUG01	MOM Users Group		

Invoice ID	Inv Date	Invoice Description	Gross	Discount	Total
A80225- 100 50000 1000	Feb 25 2008	TEST INVOIVE FOR KITTY TOMAH First line of Distribution.	.00 100.00	.00 .00	100.00 .00
Id With Vendor -> 121522222			Totals	100.00	.00 100.00

**GRANDFLOW**  
800-822-1973

BANK NAME  
ADDRESS  
CITY, STATE, ZIP CODE

ABA  
FRACTION

No.01001

PAY \*\*\*\*\*100\*DOLLARS\*AND\*00\*CENTS\*\*

CHECK DATE
03/07/08

PAY EXACTLY
*****100.00*

TO THE  
ORDER OF

MOM Users Group  
123 Hotel Drive  
FREMONT CA 94536

VOID - SAMPLE

1 OR 2 SIGNATURE LINES  
TITLES