Customer#	Check#	Date	Vendor#	Vendor Name	Check Issued by
4321-1234	10332	08/30/13	820	Excellware Inc	Dynamo by Excellware, Inc.

Invoice#	Invoice Date	Payment
892137	07/26/13	112.00

Pay One Hundred Twelve Dollars and No Cents

Date	Check#	Amount
08/30/13	10332	$*********112.00

I.I..I.I..I...II..II..II.II.....II..II.I..II

Excellware Inc
PO Box 33114
N Royalton OH   44133-0114