

01/11/2016

\$1214.00

Pay ONE THOUSAND TWO HUNDRED FOURTEEN & 00/100 DOLLARS

PAY TO ADW Corporation - DAL
THE 1445 W. Beltline Road, Ste 104 null
ORDER
OF Carrollton, TX 75006

Check # 67777 ABA Routing # Account #

PO #	Invoice Date	Invoice Number	Invoice Amount	Payment Amount	Discount Amount	Invoice Balance
RGK150705K	01/11/2016		\$1,214.00	\$1,214.00	\$0.00	\$0.00
Paying ITEMS , Totals :			\$1214.00	\$1214.00	\$0.00	\$0.00