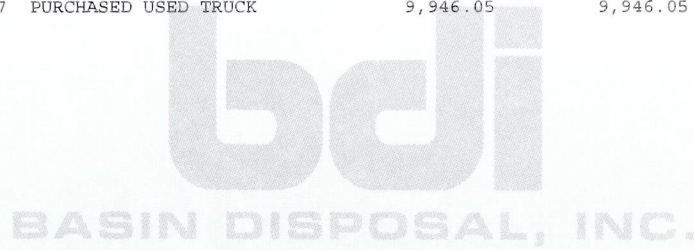


ACCOUNT NO.	VENDOR FLE002 FLEET PAINTING			CHECK NO. 017220	CHECK DATE 3/01/17
VOUCHER 139608	INVOICE NUMBER 170040	INV. DATE 2/24/17	REFERENCE PURCHASED USED TRUCK	INVOICE AMOUNT 9,946.05	AMOUNT PAID 9,946.05
				DISCOUNT TAKEN .00	NET AMOUNT 9,946.05



CHECK-TOTAL 9,946.05

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NINE THOUSAND NINE HUNDRED FORTY-SIX AND *****
 05/100 DOLLARS*****

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TO THE ORDER OF

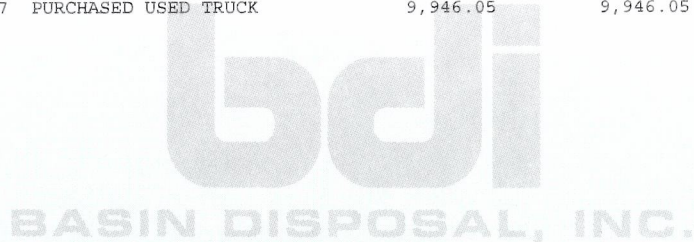
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