

GL9202A 9/04/2006 14:08:16

INVOICE REGISTER - PAYROLL

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CO - 01 Chase Tractor Ltd.

DIV - 01 Ontario

PERIOD: 9/04/06

CUST#	CUS NAME	EMP#	EMP NAME	CHECK#	INV#	G/L ACCT	AMOUNT
0235267400	Bob Thompson	00035	Bob Tompson	D5461	PY5461	10400	10.00-
DIVISION 01 TOTAL							10.00-
FINAL TOTAL							10.00-

\*\*\* END OF REPORT GL9202A \*\*\*

