



CASH RECEIPT

I N C O R P O R A T E D

RECEIPT NO.: PYMNT000000000284
DATE: 4/12/2007

4277 West Oak Parkway
Chicago, IL
Tel: (312) 436-2671 Ext. 0000

CUSTOMER NO.: AARONFIT0001

CUSTOMER NAME: Aaron Fitz Electrical

AMOUNT: Fifteen Dollars and 00 Cents

Z-US\$ \$15.00

- Check Num.
- Credit Card Gold Credit
- Cash

DESCRIPTION:

Doc. No.	Date		Original Amt.	Applied Amt.	Discount	Balance
SALES00000001001	5/9/2007	Z-US\$	\$53.50	\$15.00	\$0.00	\$38.50