

TO: Accounts Receivable  
FROM: Preferred Vendor  
DATE: Jan. 1, 2002  
SUBJECT: 2001 Reimbursement

We have included the outstanding credit balance owed to you based on last years account activity.

If there are any questions, please call our Accounts Payable Department at 1-800-888-5151.

Thank you for your continued patronage.

**PAYMENOW**

100 Main Street  
Hotel, NH 03333  
Paying Agent For: Preferred Vendor

000332

54-7  
114

DATE: Mar 27, 2001

PAY EXACTLY

\*\*\*12533 DOLLARS 21 CENTS \$

***12533	21
DOLLARS	CENTS

United States Funds

TO  
THE  
ORDER  
OF

BRIGHTON BEVERAGE SYSTEMS 2  
93 CROYDON ROAD  
ATLANTA GA 30384-1934

BY

*Justin Time*  
VOID UNLESS PRESENTED WITHIN 90 DAYS OF DATE HEREON  
My Bank, Anytown USA

⑈000332⑈ ⑆011400071⑆ 92 401941 86⑈

**INVOICE DETAIL**

Invoice #	Date	Amount
20402 103805	2/06/01	12,215.16
20403 103968	2/15/01	318.05

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