

THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

Please include your AIRS ID# on your check or money order. This number is located on the mailing label. 457532 JAN 3 2006

TOTAL AMOUNT DUE: \$50.00

Do **NOT** Remove Label

90143 10
SUN CLEAN DRY CLEANERS
310 North Harbor City Blvd
MELBOURNE, FL 32935

REC'D
JAN 5 2006
FLAIR ACCT. CODE 372020350013755010000
BENEFITTING OBJECT CODE 002000
BENEFITTING CATEGORY 000200

FOR GOVERNMENT USE ONLY
ORG.: 37550101000 EO: A1
FUND: 20-2-035001
OBJECT: 002273

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