



THIS PORTION MUST BE ATTACHED TO REMITTANCE FOR PROPER HANDLING

436562 FEB192004

Please include your AIRS ID# on your check or money order. This number can be found below on your mailing label.

**TOTAL AMOUNT DUE: \$50.00**

Do NOT Remove Label

ID# 90171  
BOBBY MARTOMA  
NU-TOUCH CLEANERS  
190 BARTON BLVD  
ROCKLEDGE, FL 32955

SIR:

Please check the attached <sup>2</sup> invoices for the same business.

FOR GOVERNMENT USE ONLY  
Org.: 37550101000 EO: A1  
Fund: 20-2-035001  
Obj.: 002273

is this correct?  
I have only one location with  
the clean machine