

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 **RECEIVED**

TOTAL AMOUNT DUE: \$50.00

FEB 14 2007

Do NOT Remove Label

AIRS ID# 730087
CONCORD CUSTOM CLEANERS ✓
400 Capital Circle SE
TALLAHASSEE, FLORIDA
32301

Bureau of Administration
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

Concord Custom Cleaners

00173865

VENDOR: 000000000872

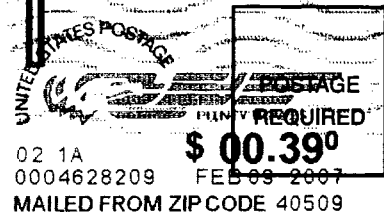
DATE
02/09/07

VENDOR NO.
000000000872

INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISC. TAKEN	NET AMOUNT
000000000264967	02/07/07	200.00	200.00	.00	200.00
				Check Total	200.00

CONCORD CUSTOM CLEANERS
P.O. BOX 55910
LEXINGTON, KY 40555-5910

LEXINGTON, KY 40505



TITLE V - General Permit
Receipts
Post Office Box 3070
Tallahassee, FL 32315-3070

323153070 8099

