

ERE)

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. 459172 FEB 27 2006

TOTAL AMOUNT DUE: \$50.00

Do NOT Remove Label

990552 10
IVORY DRY CLEANERS
632 N US 1
TEQUESTA, FL 33469

BOB
FEB 27 2006
AIRS ID# 459172

FLAIR ACCT. CODE 372020350013755010000
BENEFITTING OBJECT CODE 002000
BENEFITTING CATEGORY 000200

RECEIVED

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

Printed on recycled paper.