

INTERMATIC INCORPORATED

INTERMATIC PLANT, 60081-9698

CHECK NO. 415608

INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	DEDUCTIONS	DISCOUNTS	NET AMOUNT
A1000682 GRAPHIC DESIGN 3/10	3/31/10	3275.00	.00	.00	3275.00
					----- 3275.00
Vendor 6133					