Customer#	Check#	Date	Vendor#	Vendor Name	Check Issued by
4321-1234	10332	08/30/13	820	Excellware Inc	Dynamo by Excellware, Inc.

Invoice#	Invoice Date	Payment	
892137	07/26/13	112.00	

Custome	r# Check#	Date	Vendor#	Vendor Name	Check Issued by
4321-12	34 10332	08/30/13	820	Excellware Inc	Dynamo by Excellware, Inc.
Invoice#	Invoice Dat	e Payment			
892137	07/26/13	112.00			

Pay One Hundred Twelve Dollars and No Cents

Date	Check#	Amount
08/30/13	10332	\$******112.00