

STERLING NAT'L BANK-LEASING DEPT.
P.O. BOX 1570
CHURCH STREET STATION
NEW YORK NY 10008-1570

INVOICE

(800) 315-1963

DATE	03/28/2006
AMOUNT DUE	227.84
INVOICE NO.	371785
CONTRACT NO.	005-0048596-001



Make Check Payable To:

STERLING NAT'L BANK-LEASING DEPT.

\$ 48.21 per month for a \$43,000 "computer" which is really a \$1,000 computer

YOUR PAYMENT IS NOW PASTDUE AND LATE CHARGE HAVE BEEN ASSESSED. REMIT IMMEDIATELY.

CONTRACT NO.	DESCRIPTION	CONTRACT PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL DUE
005-0048596-001	INSURANCE CHARGE	48.21	.00	.00	48.21
	INSURANCE CHARGE DATE DUE 12/30/05	48.21	.00	.00	48.21
	INSURANCE CHARGE DATE DUE 01/30/06	48.21	.00	.00	48.21
	INSURANCE CHARGE DATE DUE 02/28/06	48.21	.00	.00	48.21
	INSURANCE CHARGE DATE DUE 03/30/06	48.21	.00	.00	48.21
	ACH RETURN DATE DUE 03/30/06	35.00	.00	.00	35.00
TOTAL DUE					227.84

IF THERE IS A CHANGE IN INVOICING ADDRESS OR EQUIPMENT LOCATION PLEASE COMPLETE REVERSE SIDE.

RETURN THIS PORTION WITH YOUR PAYMENT

MR. LANCE RAWLINGS
RAWLINGS CHIROPRACTIC, P.C.
891 EAST 9400 SOUTH
SANDY UT 84094

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