

Date: 6/4

WELLABO

5000 SW  
Walton Bendale Square  
Sedona  
Tel/Fax: 916-784-4662

CASH SALE - TAX INVOICE N B 8585

DATE

12/15/02

1/1/1900/ 9999

1,091.00

5014 1001

MD SCORIE JOHN PARRISH  
PROSPORT NEW  
HALL

Enclosed is:

Code	Description	QTY	UNIT PRICE	AMOUNT
02	LOWER THERMALIC			1,091.00
				TOTAL 1,091.00

PAYMENTS

BY BANK/STUDENT

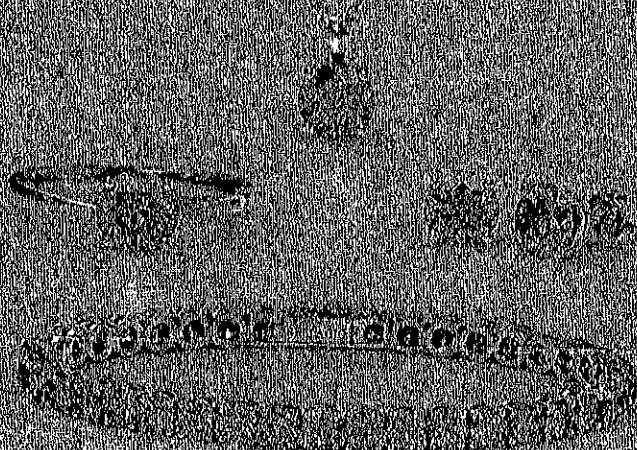
SIGNED

FOR THE SIGNIFICANCE  
THANK YOU

NO FEES

Approx \$600 - 700

# THE GIFT OF AFRICA



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