

17-Jun-0 VendorNumb AMCOMP

* ADVICE *

1985

Account #:	DF5-281		Instant	Cheque	Memo	Text	
03-May-02	0000202900	Invoice	35664600				9,587.78
20-May-02	0000202972	Invoice	35626477				133,457.52
20-May-02	0000202975	Invoice	35885600				30,977.13
05-Jun-02	0000203077	Invoice	36825700				6,500.03

Total: \$180,522.46

CHEQUE # 1985

DATE 06 17 2002
MM DD YYYY

One Hundred Eighty Thousand Five Hundred
Twenty-Two Dollars & 46 cents

180,522.46

Amtron Components
622 Matheson Boulevard
Mississauga ON L4W 6B3

0000013795

DATE 07 13 2006
MM DD YYYY

Five hundred seventy-seven dollars and 20 cents

\$577.20

Walters, Martin
2737 Kipling Ave., Apt. 2214,
Etobicoke ON M9V 4C3

Employee 000017 - Walters, Martin

Cheque date: 13 Jul 2006 ()

Regular time 724.50 (40.25 hours at 18.00)

	This period	Year to date		This period	Year to date	Cheque #	0000013795
Gross Pay	724.50	15,655.50	Federal tax	97.62	1,907.82	Net Pay	577.20
			E.I.	14.04	293.27	Net Pay YTD	12,756.32
			CPP	35.64	698.09	Accrued Vacation	28.98

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YOUR COMPANY NAME

Panto S7 Division

STREET ADDRESS
CITY, PROVINCE A1A 1A1

BANK NAME

ADDRESS
CITY, ON A1A 1A1
TEL: (905) 000-0000

CHEQUE NO.

PAY

TO THE
ORDER
OF

U.S. FUNDS

YOUR COMPANY NAME

PER _____

YOUR COMPANY NAME

Please Detach Before Depositing

YOUR COMPANY NAME