

RESOURCE, INC.

To: VOICE RESULTS



INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
			\$379.00	\$0.00	\$379.00
			\$379.00	\$0.00	\$379.00
		EMPLOYMENT ACTION CTR.			
		<b>Totals:</b>	\$379.00	\$0.00	\$379.00

SECURITY FEATURES INCLUDE TRUE WATERMARK PAPER AND HEAT SENSITIVE ICON



RESOURCE, INC.  
1900 CHICAGO AVENUE  
MINNEAPOLIS, MN 55404-1903  
612-752-8000

BREMER BANK, NATIONAL ASSOCIATION  
SOUTH SAINT PAUL, MN 55075  
75-1041/960



CHECK DATE

CHECK NO.

CHECK AMOUNT

PAY

\*\*Three hundred seventy nine and 00/100 Dollars\*\*

\$\*\* 379.00

TO THE ORDER OF

VOICE RESULTS  
1435 DAKOTA AVE SOUTH #4  
SAINT LOUIS PARK, MN 55416

2 SIGNATURES REQUIRED IF OVER \$250.00

*[Handwritten Signature 1]*  
*[Handwritten Signature 2]*  
AUTHORIZED SIGNATURE

⑆096010415⑆ 0681 2798⑈

Details on Back. Security Features Included