OMNI PUBLICATIONS INTERNATIONAL LTD. P09-06 600463 CHECK 28779 28779

INVOICE NO.	VOUCHER NO.	INVOICE DATE	P/O NO.	PURCHASE AMOUNT	FREIGHT	CODE	OTHER	GROSS	DISCOUNT	NET
25676	1439	011984		10.00			0.00	10.00	0.00	10.00
									TOTAL:	10.00

DETACH AT PERFORATION BEFORE DEPOSITING CHECK

REMITTANCE ADVICE