

CAMBRIA HARDWARE CENTER

2110 Main St. CAMBRIA, CA 93428 (805) 927-4650



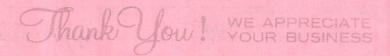
CUSTOMER'S ORDER NO. PHONE DATE									
CUSTOMER	DATE (/15/01)								
LIZ 927455/ 6/15/92									
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ADDRESS HIT Deal toundation									
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SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT			
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RECEIVED BY									
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All claims and returned goods MUST be accompanied by this bill.

Thank You

PRODUCT 610-3 NEBS Inc., Groton, Mass. 01471.



Promissory Notes should be made in duplicate with one copy for customer. To make a copy simply insert a carbon between the sheets - or fill out each copy separately.

PROMISSORY NOTE

P Lia		
For Volus Dessitud 1		
For Value Received, I.		
Promise to pay to the order of		
to be paid as follows:		
with interest to be said at the cate of		
with interest to be paid, at the rate of		
per centum per annum, from date pay	mont is due	
por demant per amon, won date pay		
(FOR SIGNATI	URE OF CUSTOMER)	
SIGNED AND SEALED IN PRESE		
SIGNED AND SCALED IN PACSE!	ACE OF.	
	VITNESS)	

PRODUCT 610 - Average to Common Mass 01471 To District PROPERTY 19800 205 KDR