

LABELER		RECEIPT			MFGR'S	INVOICED
<u>CODE</u>	<u>MANUFACTURER'S NAME</u>	<u>DATE</u>	<u>CHECK #</u>	<u>DATE</u>	<u>REBATE AMT</u>	<u>REBATE AMT</u>
					original payment	original invoice

ADJUSTED
INVOICED ADJUSTED ADDT'L
REBATE AMT VARIANCE PAYMENTS WRITE OFFS INTEREST CODE
including PPAs