

**EMR INC.**

218398

OUR REF NO	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
042339	COB120309	11/30/09	1400.00	1400.00	0.00	1400.00
<b>TOTALS</b>						1400.00

218398

**M&I Marshall & Ilsley Bank**

**EMR INC.**  
 3200 HASKELL AVENUE, SUITE 140  
 LAWRENCE, KS 66046  
 (785) 842-9013

83-231-1011

DATE	CONTROL NO.	AMOUNT
12/03/09	218398	*****1400.00

**PAY TO THE ORDER OF**

WARNER ROBINS CONF CENTER

308 N. Davis Drive  
 Warner Robins GA 31093-  
 MEMO: Customer: EMR, Inc.

*[Signature]*  
 AUTHORIZED SIGNATURE

Security features. Details on back.



## Judy Willig

---

**From:** Lemuel Campbell  
**Sent:** Friday, December 11, 2009 4:50 PM  
**To:** Judy Willig  
**Subject:** Check for Maximo Training  
**Attachments:** Proj 9114 Check for Lease Agreement for Computer Training.PDF

Judy,  
Please code and save in Maximo.

Lemuel Campbell  
Warner Robins Division Manager

349 Margie Drive  
Warner Robins, GA 31088

(478) 953-8857 Office  
(478) 953-1736 Fax  
(478) 955-9980 Mobile

[lcampbell@emr-inc.com](mailto:lcampbell@emr-inc.com)  
[www.emr-inc.com](http://www.emr-inc.com)



An Award Winning Company

 Please consider the environment before printing this e-mail