Statement

VALLEY
ENTRY SYSTEMS INC.
PO Box 126 Escalon, CA 95320
209.527.2023 Fax 209.838.2023

Date
12/31/2003

To:

Oddfellows Sierra Recreation Assn.
P.O. Box 116
Long Barn, CA 95335

Date	Transaction	Balance
12/23/2003	INV #4618. Orig. Amount $214.50.	214.50
	737 GATE CARDS CVS [illegible] S.L.	

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	214.50	0.00	0.00	0.00	$214.50