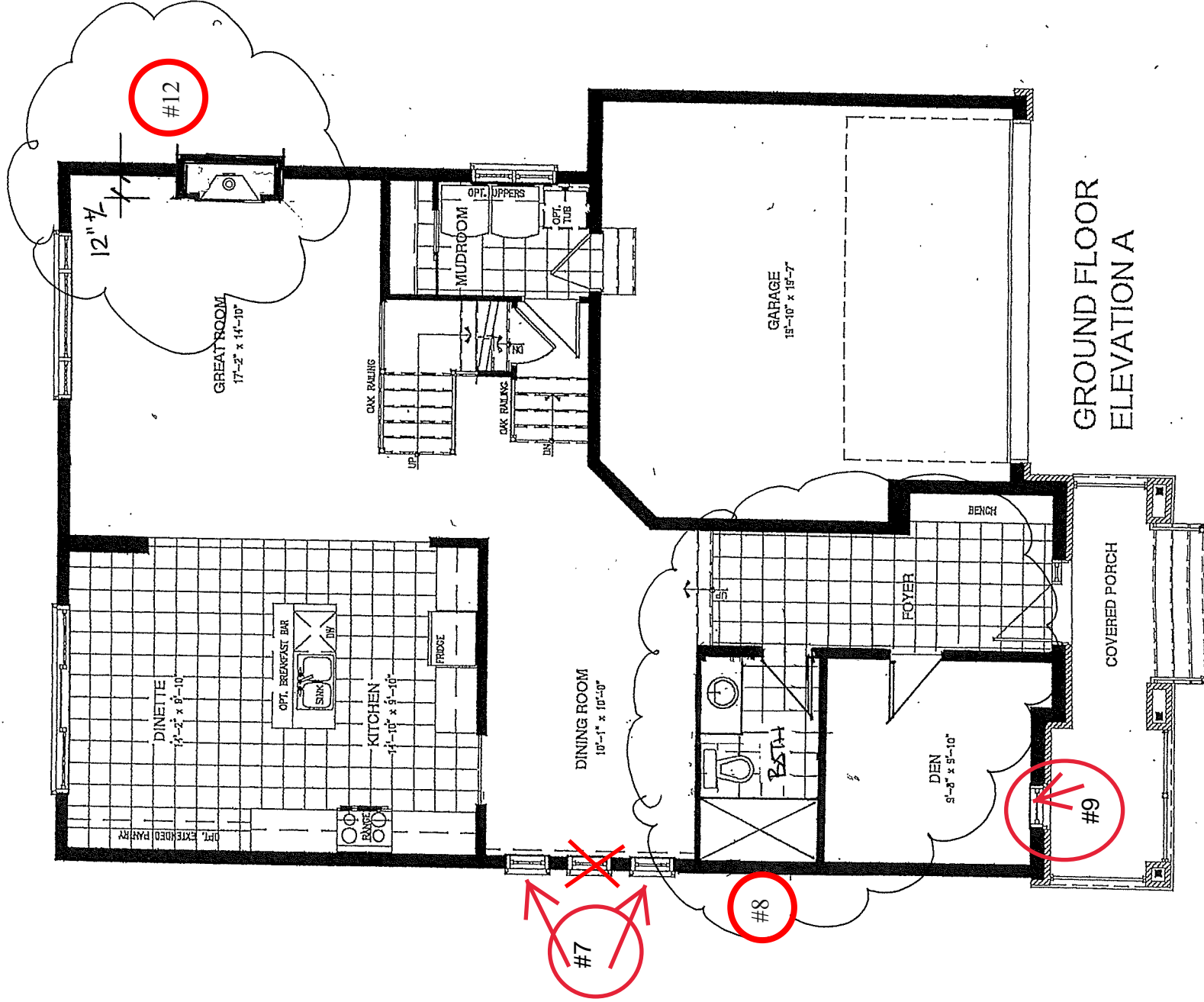


-- SKETCH --

RL -290

Invoice: 1239

ITEMS: # 7, # 8, # 9, # 12



DR  
SPT 23/20