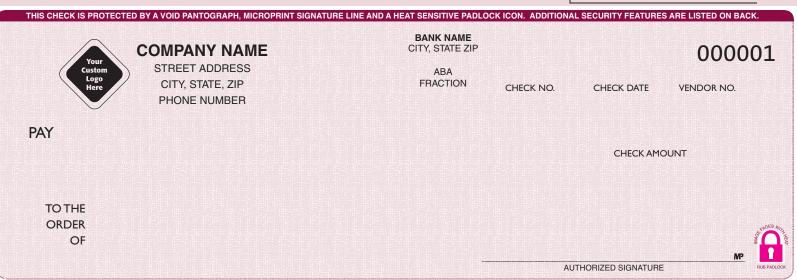
| ACCOUNT NO. | | | VENDOR | | CHECK NO: | | CHECK DATE | | | |
|-------------|----------------|-----------|-----------|----------------|-------------|----------------|------------|------------------|--|--|
| VOUCHER | INVOICE NUMBER | INV. DATE | REFERENCE | INVOICE AMOUNT | AMOUNT PAID | DISCOUNT TAKEN | | NET CHECK AMOUNT | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | CHECK TOTAL | | |



COMPANY NAME CITY, STATE, ZIP

000001

| | | | | | | | | 00000 | | |
|-------------|----------------|-----------|-----------|----------------|-------------|----------------|------------|------------------|--|--|
| ACCOUNT NO. | | | VENDOR | | CHECK NO: | | CHECK DATE | | | |
| VOUCHER | INVOICE NUMBER | INV. DATE | REFERENCE | INVOICE AMOUNT | AMOUNT PAID | DISCOUNT TAKEN | | NET CHECK AMOUNT | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | CHECK TOTAL | | |
| | | | | | | | | | | |