VENDOR NO

NAME:

INVOICE	REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT	ADJUSTED AMOUNT	AMOUNT PAID
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THIS CHECK IS PROTECTED BY A VOID PANTOGRAPH, MICROPRINT SIGNATURE LINE AND A HEAT SENSITIVE PADLOCK ICON. ADDITIONAL SECURITY FEATURES ARE LISTED ON BACK.

COMPANY NAME
STREET ADDRESS
CITY, STATE, ZIP
PHONE NUMBER

ABA
FRACTION

DATE

AMOUNT

PAY TO THE
ORDER OF

""OOOOO 1 " 1212345678912 8765432101"

COMPANY NAME CITY, STATE, ZIP CODE VENDOR NO.: NAME: 00001

INVOICE	REFERENCE	INVOICE DATE	INVOICE AMOUNT	DISCOUNT	ADJUSTED AMOUNT	AMOUNT PAID