VENDOR:

OUR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICEAMOUNT	AMOUNT PAID	DISCOLINITTAKEN	NIET CLIECK AMOUNT
OOK KEF. INC.	TOOK IINV. INO.	INVOICE DATE	INVOICEAMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT

THIS CHECK IS PROTECTED BY A VOID PANTOGRAPH, MICROPRINT SIGNATURE LINE AND A HEAT SENSITIVE PADLOCK ICON. ADDITIONAL SECURITY FEATURES ARE LISTED ON BACK. BANK NAME ABA 000001 **COMPANY NAME** FRACTION CITY, STATE, ZIP CODE STREET ADDRESS CITY, STATE, ZIP CHECK NO. CHECK DATE VENDOR NO. PHONE NUMBER **CHECK AMOUNT** PAY TOTHE ORDER OF AUTHORIZED SIGNATURE

**COMPANY NAME** CITY, STATE, ZIP CODE

000001