

1001

DATE _____		BALANCE BROUGHT FORWARD		
TO _____		DATE		
FOR _____		DATE		
		DATE		
		DATE		
		TOTAL		
INVOICE AMOUNT	DISC.	AMOUNT THIS CHECK		
		BALANCE		

DEPOSITS

FOR SECURITY PURPOSES, THE BORDER OF THIS DOCUMENT CONTAINS MICROPRINTING

YOUR BUSINESS NAME

Street Address City, State
Telephone If Desired

12-123/12345

1001

DATE _____

PAY

DOLLARS



Security Features. Details on Back.



TO THE ORDER OF

.....
.....
.....

BY ENDORSEMENT THIS CHECK WHEN PAID IS ACCEPTED FOR PAYMENT ON THE FOLLOWING ACCOUNT

YOUR BANK NAME
BANK CITY, STATE & ZIP

SAMPLE

⑈001001⑈ ⑆123456789⑆ 1234567890⑈

MP
AUTHORIZED SIGNATURE

THIS DOCUMENT INCLUDES A SECURITY SCREEN ON BACK OF THE CHECK

SSM