

CALL TO RE-ORDER
1-866-760-2661

PRINT AND CHEQUES
NOW INC.

DATE _____ 01001

TO _____

FOR _____

PST AMOUNT	BALANCE FORWARD		
GST / HST AMOUNT	THIS CHEQUE		
GST / HST NO.	DEPOSIT		
	DEPOSIT		
	OTHER		
	BALANCE		

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WATERMARK IN CHEQUE-HOLD UP TO LIGHT TO VERIFY - RED IMAGE ON BACK FADES WHEN TOUCHED

TEST COMPANY 1
TEST COMP 2

ADD 1
ADD 2
ADD 3
ADD 4

XXXX 01001

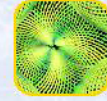
2 0 Y Y M M D D
DATE Y Y Y Y M M D D

PAY to _____
the order of

\$ _____

BANK NAME
BANK ADD 1
BANK ADD 2
BANK ADD 3
BANK ADD 4

/100 DOLLARS U.S. FUNDS
TEST COMPANY 1
TEST COMP 2



FOR _____

PER _____

PER _____

⑈01001⑈ ⑆12312⑈123⑆132⑈ ⑈1⑈ 1⑈ 45

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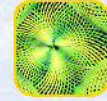
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