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| --- |
| company\_name |
| payee |

|  |
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| check\_num |
| check\_date |

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| Invoice No. | Invoice Date | Reference | Account Number | Gross Amount | Discount | Net |
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| amount |

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| --- |
| TOTAL |

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| --- |
| company\_name |
| address |
| city, state zip |

|  |  |
| --- | --- |
| bank\_name |  |
| routing\_num | xx-xx / xxx (State) |

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| --- |
| amount\_in\_text |

|  |  |
| --- | --- |
| TO THE  ORDER OF: | payee |

|  |
| --- |
| MICR\_checknum\_BAND |

|  |
| --- |
| signature |

|  |
| --- |
| check\_num |

|  |  |
| --- | --- |
| MICR\_routingnum\_BAND | MICR\_accountnum\_BAND |

|  |
| --- |
| Date |
| check\_date |

|  |
| --- |
| Amount |
| amount |