

Check No. 12345

| Name | Acct No | Invoice | Date | Notes | Amount |
|--|----------|---------|----------|----------------------|--------------------|
| Box Company LLC | 89982376 | 1978612 | 1/1/2000 | For boxes delivered | \$1,000.00 |
| Box Company LLC | 89982376 | 1978612 | 1/1/2000 | For boxes delivered | \$1,000.00 |
| | | | | | |
| Payor: Payor Company Name Payee: John Smith | | | | Amount \$1,003.23 | Date 07/05/2012 |

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| Payor: Payor Company Name Payee: John Smith | | | | Amount \$1,003.23 | Date 07/05/2012 |

Payor Company Name
123 Payor St
Payorsville, TX 77000

Bank of America
123 Bank St
Banksville, TX 77000
12-9876/1234

Check No. 12345

07/05/2012

\$1,003.23

One Thousand And Three Dollars And Twenty Three Cents - - - - -

TO THE ORDER OF:

Memo: Void after 60 days

John Smith
123 Payee St
Payeesville, TX 77000

NOT VALID IF OVER \$1,003.23

⑈ 1 2 3 4 5 ⑈ ⑆ 1 2 3 4 5 6 7 8 9 ⑆ 1 2 3 4 5 6 7 8 9 ⑈