|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |
|  | Big Lots  <Customer Address>  <Customer City, State, Zip> |  |  | ***Check Date:*** 2/27/2014  ***Check Number: 121*** |  |
|  |  |  |  |  |  |
|  | *Pay to the order of:* | ***McKinstry Co., LLC*** | | ***Amount: 590.85*** |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  | ***Signature*** | |  |
|  | *Ref:* 1- 42 |  |  |

*Invoice Number:* **1- 42**

*Transaction Date:* **1/2/2014 12:00:00 AM**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Customer Number: |  | | | |
| Customer Name: |  | | | |
|  |  |  | | |
|  | | | | |
|  |  | | | |
| Original Amount: | | | $ |  |
| Tax: | | | $ |  |
| Amount Due: | | | $ |  |