

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

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

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 ⑆ 1 2 3 4 5 6 7 8 9 ⑈