\_COMPANY\_ User: \_USER\_

Printing date: \_PRINT\_DATE\_

## \_TITLE\_

Date of issue:	_DATE_				BY.: _TOTALS_
Beneficiary:	_BENEFICIARY_				
Amount of:	_AMOUNT_				
Turned on:	_TURNED_	Account:	_ACCOUNT_	Check #:	_CHECK_
Memo:	_MEMO_				

\_TRANSACTION\_

## **SEAT DETAIL**

Account	Name	Debit	Credit
Management:	Accounting:		Reviewed by:
Identification:	Identification:		Identification:

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