

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID

  

CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT

<p><b>ACME PLUMBING</b>                  DBA THE XYZ COMPANY                  123 LONG STREET                  YOUR CITY, YOUR STATE 12345-6789                  (123) 555-1212</p>	<p>Bank of the City                  Bank Address                  Bank City, Bank State 12345-6789                  (111) 555-2233                  88-678/1234</p>	<p>DATE <b>1001</b></p> <p>AMOUNT</p> <p style="text-align: center;">\$</p>
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PAY TO THE ORDER OF: \_\_\_\_\_

VOID AFTER 90 DAYS

\_\_\_\_\_  
 AUTHORIZED SIGNATURE

⑈001001⑈ ⑆123456780⑆ 123345252⑈

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<p><i>Due to the limitations of most printers, you may notice that the left and right portions of this check have been cropped. In addition, some loss of clarity will be evident due to the conversion of the high quality original to a lower resolution pdf format, which may also cause a slight variance in the printed size as compared to the actual check.</i></p>					

  

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Security features included. Details on back.