1001

BALANCE BROUGHT FORWARD

DATE

DATE

DATE

DATE

DATE

DEPOSITS

TOTAL

DATE

TO

FOR

INVOICE AMOUNT	DISC.	AMOUNT THIS CHECK

BALANCE

BY ENDORSEMENT THIS CHECK WHEN PAID IS ACCEPTED FOR PAYMENT ON THE FOLLOWING ACCOUNT

DATE		AMOUNT

TOTAL OF INVOICES	
LESS _____% DISCOUNT	
LESS _____	
TOTAL DEDUCTIONS	
AMOUNT OF CHECK	

FOR SECURITY PURPOSES, THE BORDER OF THIS DOCUMENT CONTAINS MICROPRINTING

YOUR BUSINESS NAME
Street Address City, State
Telephone If Desired

1001

12-123/12345

DATE _____

PAY TO THE ORDER OF _____ $

DOLLARS

Security Features Details on Back.

YOUR BANK NAME
BANK CITY, STATE & ZIP

SAMPLE

MP

AUTHORIZED SIGNATURE

⑈001001⑈ ⑆123456789⑆ 1234567890⑈

THIS DOCUMENT INCLUDES A SECURITY SCREEN ON BACK OF THE CHECK

SI