

ABC COMPANY

VENDOR NO: 2

VENDOR NAME: AAA & Sons

ACCT. NO:

CHECK DATE: 300002
Nov 13 2014

INVOICE #	INVOICE DATE	NET AMOUNT PAID
1399	06/20/2014	24.66
2002	06/01/2014	2.11
TOTAL >		\$26.77

PAY ***** Twenty-Six and 77/100 *****

TO THE ORDER OF
AAA & Sons
222 Broadway
New York, NY 99999

DATE	Nov 13 2014
AMOUNT	\$26.77

ABC COMPANY

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VENDOR NAME: AAA & Sons

CHECK DATE: 300002
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ABC COMPANY
222 PARK AVENUE
New York, New York 10099

Adagio
THE BANK OF ADAGIO
99-999-999

Ck No. 300002

DATE	Nov 13 2014
AMOUNT	\$26.77

VOID - NON-NEGOTIABLE

MEMO:

PAY ***** Twenty-Six and 77/100 *****

U.S. Dollars

TO THE ORDER OF
AAA & Sons
222 Broadway
New York, NY 99999

VOID

AUTHORIZED SIGNATURE



Blank Check Stock
before printing
from Adagio Payables

TRUE WATERMARK PAPER HOLD TO LIGHT TO VIEW HEAT SENSITIVE PINK IMAGE DISAPPEARS WITH HEAT PAPER CONTAINS VISIBLE FIBERS



