

COMPANY NAME

ADDRESS
ADDRESS
ADDRESS

BANK NAME

ADDRESS
ADDRESS
ADDRESS

XXXXXX

DATE 2 6 1 0 2 0 0 5

D D M M Y Y Y Y

PAY **99 Mill 9 Hndrd 99 Thsnd 9 Hndrd 99 and 99/10

\$*99,999,999.99

TO THE
ORDER
OF

This is a Sample Payee @@@@
Address 1
Address 2
Address 3 City, Prov POSTALCODE
Vendor note

COMPANY NAME

PER _____

PER _____

MEMO Memo

|| XXXXXX ||

COMPANY NAME

Please Detach Before Cashing

This is a Sample Payee @@@@

26/10/2005

XXXXXX

Expense memo
Total GST

93457943.92
6,542,056.07

QUICKBOOKS ACCOUNTING

COMPUTER GENERATED PRINT POSITIONS ILLUSTRATED IN MAGENTA

OUR Q& 34-49CPA SOFTWARE COMPATIBLE CONTINUOUS CHEQUE ILLUSTRATED

Bank Account Memo

99999999.99

DOCUMENT #



DEALER IMPRINT