YOUR COMPANY NAME 123456

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	GROSS AMOUNT	DISCOUNT	NET AMOUNT
CHECK NO.		TOTALS			

YOUR COMPANY NAME YOUR ADDRESS CITY, STATE ZIP	BANK NAME CITY, STATE ZIP ABA FRACTION	123456
YOUR PHONE NUMBER		DATE CHECK NO.
PAY		AMOUNT
TO THE ORDER OF		MP

#123456# #123456789# #123456789#

YOUR COMPANY NAME

PLEASE DETACH AND RETAIN THIS STUB FOR YOUR RECORDS

123456