

Name: _____

Date: _____

Write the date.



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Name: _____

Date: _____

Match.

2/16/07 0

THIS DOCUMENT HAS A COLORED BACKGROUND AND MICROPRINTING. THE REVERSE SIDE INCLUDES AN ARTIFICIAL WATERMARK.

YOUR NAME
Your Address
Your City, Your State Your Zip Code

1239

Date 01/30/2011

Pay to the order of **Balanced Health & Fitness, Inc.** \$ ****35.00**

THIRTY-FIVE AND 00/100***** Dollars

YOUR BANK NAME

SIGNATURE NOT REQUIRED
Your depositor has authorized this payment to payee.
Payee to hold you harmless for payment of this document.
This document shall be deposited only to the credit of payee.

For _____ Example _____

⑆00000⑆90⑆ ⑆234567890⑆⑆239

4/8/09 0

LMN Retailers
1010 Revenue Avenue
Any Town, USA 12345

1435

DATE Feb 16, 2007 31-5/1240

PAY TO THE ORDER OF **Valley Supply, Inc.** \$ **1,192.00**

One thousand one hundred ninety two dollars ^{00/100} DOLLARS

ABC BANK
Main Office
Any Town, USA 12345

FOR 19382

SAMPLE-VOID

Mary Littlebank

⑆00⑆435⑆ ⑆⑆24000054⑆⑆ 222 ⑆2345 7⑆⑆

01/30/11 0

Frank W. Abagnale
P.O. Box 8372
Van Nuys, CA 91409-8372
(800) 755-2265

0145

DATE February 14, 2004

PAY TO THE ORDER OF **Substitute Check Sample** \$ **295.45**

Two Hundred Ninety Five and 45/100 DOLLARS

Your Bank
Los Angeles, CA

MEMO

Frank W. Abagnale

⑆000067894⑆ ⑆2345678⑆ 0⑆45 ⑆0000029545⑆

2/14/04 0

55-2-212 1294

April 8 20 09

to the order of **Office Supply Geek.com** \$ **200.00**

Two hundred and 00/100 Dollars

WACHOVIA BANK, N.A.
WACHOVIA.COM

For _____

⑆00000000⑆ ⑆23456789⑆ ⑆5432

1/26/00 0

JOHN BROWN
123 MAIN ST
ALLENTOWN, PA 01234
215-555-1212

5432

01/26/00

PAY TO THE ORDER OF **COUNTY HOME SECURITY** \$ *****10.99**

TEN AND 99/100 DOLLARS

WORLD SAVINGS BANK, FSB
LAGUNA NIGUEL 92677 (714)362-1057

Charge to: **JOHN BROWN**

For customer service call: (732)-636-9496
MEMO MONITORING PAYMENT

This check has been authorized by your depositor

⑆00000000⑆ ⑆23456789⑆ ⑆5432