

**ACCOUNTING COPY-DETACH BEFORE MAILING**

**EXPANDABLE SOFTWARE USER**  
1234 WASHINGTON AVENUE, ANY CITY, STATE ZIPCODE

CHECK DATE

CHECK NO.

VOUCHER ID	INVOICE DATE	INVOICE ID ORIGINAL INVOICE/REFERENCE	GROSS	DISCOUNT	NET PAYMENT AMOUNT

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CHECK DATE

CHECK NO.

VOUCHER ID	INVOICE DATE	INVOICE ID ORIGINAL INVOICE/REFERENCE	GROSS	DISCOUNT	NET PAYMENT AMOUNT

THE FACE OF THIS CHECK HAS A SECURITY VOID BACKGROUND PATTERN - DO NOT CASH IF VOID IS VISIBLE

**EXPANDABLE SOFTWARE USER**  
1234 WASHINGTON AVENUE  
ANY CITY, STATE ZIPCODE

BANK NAME  
BANK CITY, STATE, ZIP

0-00  
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CHECK NO.

DATE      CHECK NO.      CURR. CODE      AMOUNT

PAY TO  
THE  
ORDER  
OF

VENDOR NAME  
VENDOR ADDRESS  
CITY, STATE, ZIPCODE

MP  
\_\_\_\_\_  
AUTHORIZED SIGNATURE

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