

1228

1228

DATE 10/25/2023

PAY TO Jane Doe

AMOUNT \$ 104.95

MEMO We appreciate your business

CATEG. SUSPENSE

CCT. Checking

PAY TO THE ORDER OF Jane Doe

One Hundred Four and 95/100\*\*\*\*\*

Date 10/25/2023 \$ 104.95

DOLLARS

Jane Doe  
1234 Main St.  
Anytown, USA 99999

We appreciate your business

01228

1229

1229

DATE 10/25/2023

PAY TO Jane Doe

AMOUNT \$ 104.95

MEMO We appreciate your business

CATEG. SUSPENSE

CCT. Checking #

PAY TO THE ORDER OF Jane Doe

One Hundred Four and 95/100\*\*\*\*\*

Date 10/25/2023 \$ 104.95

DOLLARS

Jane Doe  
1234 Main St.  
Anytown, USA 99999

We appreciate your business

01229

1230

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DATE 10/25/2023

PAY TO Jane Doe

AMOUNT \$ 104.95

MEMO We appreciate your business

CATEG. SUSPENSE

CCT. Checking #

PAY TO THE ORDER OF Jane Doe

One Hundred Four and 95/100\*\*\*\*\*

Date 10/25/2023 \$ 104.95

DOLLARS

Jane Doe  
1234 Main St.  
Anytown, USA 99999

We appreciate your business

01230