

Check

No. Check	Date 09/17/20
	\$ 500.00
***** Dollars	
Pay to the Order of	
Five hundred and 00/100 ****	
Address	
Memo	

Items - \$0.00

Account	Amount	Memo	Customer:Job	Billable?	Class
Brokers:Expense Commission	500.00	138-1000			Ballantyne