

PAY TO THE ORDER OF

Sample Vendor LLC

DATE

08/10/2026

\$

1,234.56

One Thousand Two Hundred Thirty Four and 56/100 DOLLARS

First National Bank

MEMO

[Routing #] [Account #] 1001

Authorized Signature

Tucker Fornale & Associates, CPA

Payee Copy

Date:

08/10/2026

Check No.:

1001

Pay To:

Sample Vendor LLC

Amount:

\$1,234.56

Bank Account:

First National Bank

Memo:

Tucker Fornale & Associates, CPA

Office Copy

Date:

08/10/2026

Check No.:

1001

Pay To:

Sample Vendor LLC

Amount:

\$1,234.56

Bank Account:

First National Bank

Memo: