

DATE
08/10/2026

\$

PAY TO THE ORDER OF
Sample Vendor LLC

1,234.56

One Thousand Two Hundred Thirty Four and 56/100 DOLLARS

MEMO

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: