

Joe P. Customer  
1345 E. Main Street  
Denver, CO 80211  
(303) 733-5555

Wells Fargo Bank National  
Association

456

**SAMPLE**

Date: Jan 11th 17:35:39 2009 (MST)

Pay to the  
Order Of:

Your Company Name Here

\$236.98\*\*\*

The Sum of: Two Hundred Thirty Six Dollars And Ninety Eight Cents

**NO SIGNATURE REQUIRED**

Your account holder has authorized this payment to payee. Payee indemnifies you for payment of this check. This check shall be deposited only to the credit of payee and the lack of endorsement is guaranteed by payee.

For PO# 14456

Memo: Customer authorization obtained on Sun Jan 11th 17:35:39 2009 (MST)

⑈0000000456⑈ ⑆102000076⑆ 34658684⑈

Payer and Payee data has  
been repositioned for mailing  
purposes

Wells Fargo Bank National  
Association

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Pay to the Order Of: Your Company Name Here

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\$236.98\*\*\*

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Denver, CO 80211  
(303) 733-5555

**Check Authorization Notice  
Client Copy**

As per your authorization this check has been deposited to make the payment you requested.

Customer authorization obtained on Sun Jan 11th 17:35:39 2009 (MST)

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**SAMPLE**

FILE COPY ONLY - DO NOT CASH

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Order Of:

Your Company Name Here

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**NON NEGOTIABLE  
File Copy**

For PO# 14456

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