



COMPLETED CHECK

7 August 3, 20--

8 PAY TO THE ORDER OF Port City Supply Co. **9** \$ 275.00

Two hundred seventy-five and ^{no}/₁₀₀ **10** _____ DOLLARS

11 FOR Supplies **12** Kim Park

TechKnow Consulting
7549 Broadway
Portland OR 97202-2531

NO. 1 24-317
1230

Pacific national bank
Portland, OR 97203

For Classroom Use Only

⑆ 23003 1751⑆ 43114521191⑆

- 7. Write the date.
- 8. Write to whom the check is to be paid.
- 9. Write the amount in figures.
- 10. Write the amount in words.
- 11. Write the purpose of the check.
- 12. Sign the check.